



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 15, 2021

Cali Lipscomb
Kenowa Hills Public Schools
2325 4 Mile Road NW
Grand Rapids, MI 49544

RE: License #: DC410407243
Kenowa Hills Child Care
4252 3 Mile Road
Grand Rapids, MI 49534

Dear Mrs. Lipscomb:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 09/08/2021, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8113 (3) Program director qualifications; responsibilities.

R 400.8315 (1) Food and equipment storage.

Due to the violations, you must send us a corrective action plan by 10/05/2021. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.

- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2020:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Lisa Bush, Licensing Consultant
 Bureau of Community and Health Systems
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503
 (616) 558-0326

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC410407243
Licensee Name:	Kenowa Hills Public Schools
Licensee Address:	2325 4 Mile Road NW Grand Rapids, MI 49544
Licensee Telephone #:	(616) 784-0066
Licensee/Designee:	Cali Lipscomb, Designee
Name of Facility:	Kenowa Hills Child Care
Facility Address:	4252 3 Mile Road Grand Rapids, MI 49534
Facility Telephone #:	(616) 292-5180
Original Issuance Date:	04/01/2021
Capacity:	202
Age Range:	Ages 1 year 0 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/08/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: N/A
 Date of Lead Hazard Risk Assessment, if applicable: 05/27/2021
 Date of Documentation of Playground Compliance, if applicable: 11/09/2020

		No. of Records Reviewed
No. of children enrolled in care	124	10
No. of staff employed	14	5
No. of volunteers	0	0
No. of children present at time of inspection	18	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	18	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The following rooms are approved for child care use space: 401, 402, 403, 404, 405, 406, 407, 504 and 505. The gymnasium and cafeteria are also approved.

Approved Program Director: Aubree Taylor
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

At the time of my onsite inspection, I observed positive interactions between child care staff members and child care children. I observed children participating in free play, outdoor play, and lunch service.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8113 Program director qualifications; responsibilities.

(3) All program directors are responsible for the general management of the center, including the following minimum responsibilities:

- (a) Developing, implementing, and evaluating program and center policies.**
- (b) Administering day-to-day operations, including being available to address parent, child, and staff issues.**
- (c) Monitoring staff, including an annual evaluations.**

During my onsite inspection I spoke to Aubree Taylor who stated she works as a lead child care staff member in a classroom and denied working in the program director role. Ms. Taylor along with all the child care staff member working on 9/8/2021 confirmed that Cassandra Martin works in the program director role. Ms. Taylor is currently approved as the center's program director. Ms. Martin is not currently approved as the center's program director.

R 400.8315 Food and equipment storage.

(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

There was not a thermometer in the refrigerator in room 403.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.



9/15/2021

Lisa Bush
Licensing Consultant

Date