



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

AMENDED REPORT

This report was amended on 5/6/2024 to: Remove violation number R 400.8125(12). This violation was added in error.

Report Type: Interim
Inspection Type: Interim

Date of Inspection: 4/16/2024
Date of Report: 5/6/2024

Licensee Name(s)	License Number
True North Community Services	DC430400561
Capacity	Facility Name
72	Project FOCUS @ Baldwin Junior High School
Program Type	Licensee Designee(s)
Center	Danielle Elizabeth Siegel
Central Administrator(s)	Program Director(s) Name
	Brianna Lea Sova Qualifications: Approved Variance Approved Variance Date PD Approved: 2024-01-17
Facility Address	Mailing Address
525 4th St., Baldwin, MI, 49304	6308 S. Warner Ave., Fremont, MI, 49412
Facility Phone Number	Facility Email Address
2315193393	dsiegel@truenorthservices.org

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Linda Strube found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 5/27/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Linda Strube, at . In the event that Linda Strube is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

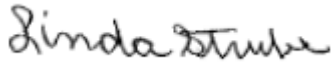
Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
91	4	0
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
5 : 24	2 : 5	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
22 : 22	4 : 4	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections			
Type of Inspection		Date of Inspection	Findings

Rule Number	Rule	Analysis	Conclusion
R 400.8161(1)(e)	Emergency procedures. Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.	The crisis management plan did not include a plan for active shooter, other man-made events, and bomb threat.	Violation Established
R 400.8161(2)(f)	Emergency procedures. A plan for how each child with special needs will be accommodated during each type of emergency.	The emergency plans did not include a plan for accommodating children with special needs.	Repeat Violation Established Reference: : 3/5/2023 :Violation Established;
R 400.8161(2)(h)	Emergency procedures. A plan for how children with chronic medical conditions will be accommodated during each type of emergency.	The emergency plans did not include a plan for accommodating children with chronic medical conditions.	Repeat Violation Established Reference: : 3/5/2023 :Violation Established;
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	Programming began in December 2023. A fire drill was not completed between the months of December and March.	Repeat Violation Established Reference: : 11/8/2020 :Violation Established;

Technical Assistance	
Rule Number	Rule

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
 Linda Strube Licensing Consultant	05/06/2024 Date		