



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type: Interim
Inspection Type: Interim

Date of Inspection: 4/16/2024
Date of Report: 5/1/2024

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
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 5 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 5/22/2024. 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	5	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		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a	Two child care staff members did not complete the 2023 health and safety refresher training.	Violation Established

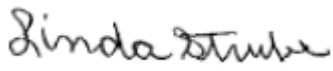
	notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.		
R 400.8161(1)(e)	Emergency 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
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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	05/01/2024 Date		