



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 28, 2022

Donna Grodus
True North Community Services
PO Box 149
6308 S. Warner Ave.
Fremont, MI 49412

RE: License #: DC430400561
Investigation #: 2022D1073017
Project FOCUS @ Baldwin Junior High School

Dear Ms. Grodus:

I conducted a special investigation because the child care licensing division received a complaint against your facility that related to licensing rules or law. The allegations were related to the following:

R 400.8173(11) Equipment.

The details of the allegations are in the attached report. To investigate the allegations:

- I interviewed: the person who made the complaint and parent

As a result of this investigation, I found the following violation(s):

R 400.8173(11) Equipment.

I recommend no change to the current license status.

Due to the violations, you must send us a corrective action plan by 10/06/2022. 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.

During this special investigation:	Yes	No
A rule or law violation was found and a serious injury or death occurred.	☒	☐
A rule or law violation was found and abuse and/or neglect of a child occurred.	☐	☒

This report and any related corrective action plans must be filed in your licensing notebook. This report and any related corrective action plans will be online for parents to review under the Statewide Search for Licensed Child Care Centers and Homes.

Sincerely,



Tarah Kline, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 916-2490

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC430400561
Investigation #:	2022D1073017
Complaint Receipt Date:	07/22/2022
Investigation Initiation Date:	07/22/2022
Report Due Date:	09/20/2022
Licensee Name:	True North Community Services
Licensee Address:	PO Box 149 6308 S. Warner Ave. Fremont, MI 49412
Licensee Telephone #:	(231) 924-0641
Administrator:	Donna Grodus, Designee
Licensee Designee:	Donna Grodus, Designee
Name of Facility:	Project FOCUS @ Baldwin Junior High School
Facility Address:	525 4th St. Baldwin, MI 49304
Facility Telephone #:	(231) 924-0641
Original Issuance Date:	10/04/2019
License Status:	1ST PROVISIONAL
Effective Date:	08/03/2022
Expiration Date:	02/02/2023
Capacity:	72
Program Type:	CHILD CARE CENTER

II. ALLEGATION(S)

	Violation Established?
Child A (male, age 10) fell out of a bounce house and broke his elbow at the child care.	Yes

III. METHODOLOGY

07/22/2022	Special Investigation Intake 2022D1073017
07/22/2022	Special Investigation Initiated - Telephone Spoke with licensing consultant, Linda Strube
08/11/2022	Contact - Telephone call made Spoke to Child A's Mother
08/15/2022	Contact - Telephone call made Left message for Donna Grodus, licensee designee
08/21/2022	Contact - Telephone call received Received message from Ms. Grodus
09/16/2022	Contact - Telephone call made Left message with Ms. Grodus
09/16/2022	Inspection Completed-BCAL Sub. Compliance
09/19/2022	Exit Conference
09/20/2022	Contact- Document received Received email confirmation from Ms. Grodus that the bounce house was onsite.

ALLEGATION: Child A (male, age 10) fell out of a bounce house and broke his elbow at the child care.

INVESTIGATION: I spoke with licensing consultant Linda Strube on 7/22/2022; she is the assigned consultant to the child care facility. She stated that she received an incident report from this child care facility indicating that Child A had broke his elbow when exiting a bounce house, it appears the bounce house was at the facility.

On 08/11/2022 I spoke with Child A's Mother. She indicated that she received a call from the child care staff members that Child A was not able to move his arm after falling off the bounce house. There is a Teen Health center right at the center that Child A is signed up for so the staff took him there. The doctor at the Teen Health was pretty confident that he had broken his arm, so he was taken to the ER. Child A's Mother stated that she had no concerns about the care Child A is provided at the facility.

When reviewing the incident report, it indicated that Child A was playing in the bounce obstacle course from "State Wide Rentals." When I looked up this company on the internet, the company's website indicates that bounce house rental will be delivered to facilities.

I attempted to touch base with licensee designee, Donna Grodus, to verify that the bounce house was onsite. Ms. Grodus and I were unable to connect via telephone. I did receive email confirmation from Ms. Grodus on 9/20/2022 that the bounce house was onsite.

APPLICABLE RULE	
R 400.8173	Equipment.
	(11) Trampolines and bounce houses must not be used by children in care at the child care center.
ANALYSIS:	Child A's Mother indicated that Child A was injured on a bounce house obstacle course at the child care facility. The written incident report indicated that the bounce obstacle course was from State Wide Rentals, a company that delivers bounce houses to sites. Ms. Grodus confirmed via email on 9/20/2022 that the bounce house Child A was injured on was onsite at the child care facility.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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



09/28/2022

Tarah Kline
Licensing Consultant

Date

Approved By:



09/28/2022

Candice Case-French
Area Manager

Date