



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 22, 2022

Kelly Fuerst
Dryden Community Schools
3866 Rochester Rd
Dryden, MI 48428

RE: License #: DC440261368
Cardinal Early Learning Academy
3835 N Mill Road
Dryden, MI 48428

Dear Ms Fuerst:

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 April 21, 2022, I found 5 violation(s) listed below and explained in the attached report:

- **R 400.8128** **Staff; volunteer; tuberculosis.**
- **R 400.8131(5)** **Professional development requirements.**
- **R 400.8131(12)** **Professional development requirements.**
- **R 400.8143(3)** **Children's records.**
- **R 400.8143(6)** **Children's records.**

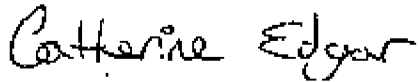
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 (517) 284-9730.

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

Sincerely,

A handwritten signature in cursive script that reads "Catherine Edgar".

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
PO Box 30664
Lansing, MI 48909
(810) 931-1380

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC440261368

Licensee Name: Dryden Community Schools

Licensee Address: 3866 Rochester Rd
Dryden, MI 48428

Licensee Telephone #: (810) 796-6534

Licensee/Designee: Kelly Fuerst, Designee

Name of Facility: Cardinal Early Learning Academy

Facility Address: 3835 N Mill Road
Dryden, MI 48428

Facility Telephone #: (810) 796-2201

Original Issuance Date: 10/24/2003

Capacity: 198

Age Range: Ages Birth Thru 12 years

Program Components: GSRP
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/21/2022
 Date of Environmental Health Inspection: 04/21/2022
 Date of Fire Safety Inspection: N/A (School building)
 Date of Lead Hazard Risk Assessment, if applicable: 10/21/2021, 06/30/19, & 09/19/2015.
 Date of Documentation of Playground Compliance, if applicable: 11/02/2017

		No. of Records Reviewed
No. of children enrolled in care	85	10
No. of staff employed	14	5
No. of volunteers	0	0
No. of children present at time of inspection	68	
No. of staff present at time of inspection	14	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	85	
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: Room 101 and 110 are approved for children ages 0-2 1/2, Rooms 104, 106, 107, 109, & 111 are approved for Preschool and School-age. The gym, cafeteria, and library are also approved use space.

Approved Program Director: Kelly Fuerst
 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.

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

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

Verification of negative TB test results were not available for five staff files reviewed at the time of the onsite inspection.

R 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a 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 month of the notice.

Two of 5 staff files reviewed were missing verification of completing the 2021 Health & Safety Refresher course.

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

One of the five staff files reviewed did not have verification of Health & Safety Training 1 & 2.

*I have reviewed the 6 hours "Health & Safety" course offered through CCEI and have determined that this meets this requirement and can be completed in lieu of the Health & Safety 1 & 2 courses through MiRegistry.

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Two of 10 children's records reviewed were missing a certificate of immunization or a waiver signed by the local health department.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(a) For an infant, within the preceding 3 months.

(b) For toddlers, within the preceding 6 months.

(c) For preschoolers, within the preceding 12 months.

Two of 10 children's records reviewed were missing a physical evaluation.

A corrective action plan was requested and approved on 04/22/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Catherine Edgar

April 22, 2022

Catherine S. Edgar
Licensing Consultant

Date