



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 14, 2023

Leann Gwinn
 North Branch Area Schools
 PO Box 3620
 North Branch, MI 48461

RE: License #: DC440298856
North Branch Elementary Little Learners and FABS
4055 Elm Creek Road
North Branch, MI 48461

Dear Ms. Gwinn:

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 3, 2023, I found 2 violation(s) listed below and explained in the attached report:

- **R 400.8128 Staff; volunteer; tuberculosis.**
- **R 400.8131(5) Professional development requirements.**

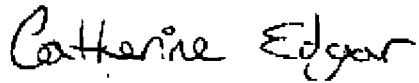
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| During calendar year 2022: | 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 black ink that reads "Catherine Edgar". The signature is written in a cursive style with a large initial 'C'.

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380
edgarc1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|---|
| License #: | DC440298856 |
| Licensee Name: | North Branch Area Schools |
| Licensee Address: | 3960 Banker North Branch, MI 48461 |
| Licensee Telephone #: | (810) 688-3570 |
| Licensee/Designee: | Leann Gwinn, Designee |
| Name of Facility: | North Branch Elementary Little Learners and FABS |
| Facility Address: | 4055 Elm Creek Road North Branch, MI 48461 |
| Facility Telephone #: | (810) 688-4634 |
| Original Issuance Date: | 11/20/2008 |
| Capacity: | 111 |
| Age Range: | Ages 3 years 0 months Thru 12 years |
| Program Components: | PRESCHOOL BEFORE/AFTER SCHOOL |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/03/2023
 Date of Environmental Health Inspection: N/A (not required as the facility has public water/septic and food prep is done in the licensed school kitchen)
 Date of Fire Safety Inspection: Not required as this is a school building. The superintendent signed a statement on April 4, 2023, attesting that the school is in compliant with school fire rules.
 Date of Lead Hazard Risk Assessment, if applicable: Not required as the school was built in 2008.
 Date of Documentation of Playground Compliance, if applicable: 06/16/2016

| | | No. of Records Reviewed |
|---|-----|----------------------------|
| No. of children enrolled in care | 349 | 20 |
| No. of staff employed | 18 | 5 |
| No. of volunteers | 0 | 0 |
| No. of children present at time of inspection | 42 | |
| No. of staff present at time of inspection | 8 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 42 | |

Persons Interviewed: Licensee/Licensee Designee
 Program Director
 Caregiving staff

Approved Child Use Space: Rooms 602, 610, 708, 710, & 712 plus the cafetorium are approved for child care use.
 Approved Program Director: LeAnn Gwinn
 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 perweek 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.

At the time of the onsite inspection, 1 of 5 child care staff records reviewed were missing verification of negative TB test.

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.**

At the time of the onsite inspection, 1 of 5 child care staff member records reviewed was missing verification of Health & Safety Training for licensed Child Care Providers 1 & 2. This training can be found at www.miregistry.org.

A corrective action plan was requested and approved on 04/14/2023. 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 14, 2023

Catherine S. Edgar
Licensing Consultant

Date