



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 14, 2022

Brenda Bradbury
Northeast Michigan Community Service Agency
2569 US 23 South
Alpena, MI 49707

RE: License #: DC440400122
Dryden Elementary ECC
3835 N. Mill Road
Dryden, MI 48428

Dear Ms. Bradbury:

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 February 14, 2022, I found one violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8113(7) Program director qualifications; responsibilities.

Due to the violations, you must send us a corrective action plan by March 7, 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:

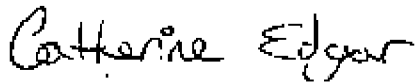
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During 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,



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 #:	DC440400122
Licensee Name:	Northeast Michigan Community Service Agency
Licensee Address:	2569 US 23 South Alpena, MI 49707
Licensee Telephone #:	(989) 356-3474
Licensee/Designee:	Brenda Bradbury, Designee
Name of Facility:	Dryden Elementary ECC
Facility Address:	3835 N. Mill Road Dryden, MI 48428
Facility Telephone #:	(989) 358-4659
Original Issuance Date:	08/28/2019
Capacity:	17
Age Range:	Ages 2 years 6 months Thru 6 years
Program Components:	HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/14/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: N/A (School building)
 Date of Lead Hazard Risk Assessment, if applicable: 06/20/2019
 Date of Documentation of Playground Compliance, if applicable: 08/15/2019

		No. of Records Reviewed	
No. of children enrolled in care	10	5	
No. of staff employed	3	3	
No. of volunteers	0	0	
No. of children present at time of inspection	8		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	8		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Room 112 in Dryden Elementary School
 Approved Program Director: *Ronda Oliver is currently serving as a substitute program director.
 Approved Central Administrator: Rhonda Kuehn
 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 400.8113

Program director qualifications; responsibilities.

(7) Early childhood program directors shall meet 1 of the following qualifications shown in Table 1:

	Education	Hours of	Coursework in Early
or	Experience		Childhood Education
			Child Development
	a) Bachelor's degree or N/A higher in early childhood education or child development		N/A
and ->	b) Bachelor's degree or 480 hours higher in a child-related field including ->		18 semester hours
and	c) Montessori credential 480 hours		18 semester hours
and ->	d) Associate's degree in 480 hours early childhood education or child development including ->		18 semester hours
and ->	e) Valid child development 960 hours associate credential with ->		18 semester hours
and ->	f) Sixty semester hours with -> 1,920 hours		18 semester hours

At the time of the onsite inspection, there was not a qualified program director. Ronda Oliver has been serving as a substitute program director. A corrective action plan is needed with the time frame on hiring a program director and Ms. Oliver's qualification.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Catherine Edgar

February 14, 2022

Catherine S. Edgar
Licensing Consultant

Date