



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

January 22, 2021

Nichole Dodson
Lenawee Intergenerational Learning Academy
700 W. Adrian St
Blissfield, MI 49228

RE: License #: DC460396590
Lenawee Intergenerational Learning Academy
700 W. Adrian St
Blissfield, MI 49228

Dear Ms. Dodson:

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 1/22/2021, I found 4 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.8128	Staff; volunteer; tuberculosis.
R400.8161(1)(c)	Emergency procedures.
R400.8510(5)	Plans and specifications; submission; approval; inspections.
R400.8305(2)(c)	Plan review; approval; inspections.

Due to the violations, you must send us a corrective action plan by 2/10/2021. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2020:	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) 262-9838.

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

Sincerely,



Timothy A Swope, Licensing Consultant
 Bureau of Community and Health Systems
 301 E. Louis Glick Hwy
 Jackson, MI 49201
 (517) 262-9838

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC460396590
Licensee Name:	Lenawee Intergenerational Learning Academy
Licensee Address:	700 W. Adrian St Blissfield, MI 49228
Licensee Telephone #:	(517) 918-5422
Licensee/Designee:	Nichole Dodson, Designee
Name of Facility:	Lenawee Intergenerational Learning Academy
Facility Address:	700 W. Adrian St Blissfield, MI 49228
Facility Telephone #:	(517) 918-5422
Original Issuance Date:	02/04/2019
Capacity:	35
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/22/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 01/27/2019
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	40	15	
No. of staff employed	12	12	
No. of volunteers	0	0	
No. of children present at time of inspection	25		
No. of staff present at time of inspection	9		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	25		
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:

The Lenawee Intergenerational Learning Academy is located inside a one-story free-standing building in Blissfield. The center continues to utilize four rooms as approved child use space; The following rooms are approved for childcare use:

- Room 1 School-age Room measures 19 ft. x 16ft., plus 4 ft. x 10 ft. which equals 344 sq. ft. This accommodates 9 children ages 5-12 years old.
- Room 2 Infant Room measures 26 ft. x 15ft. which equals 390 sq. ft. This accommodates 7 children ages birth - 2 ½ years old.
- Room 3 Toddler Room measures 16 ft. x 20ft., plus 5ft. x 5ft., which equals 345 sq. ft. This accommodates 9 children ages 2 ½ - 4 years old.
- Room 4 Preschool/School-age Room measures 7 ft. x 16 ft., plus 19 ft. x 14 ft., which equals 378 sq. ft. This accommodates 10 children ages 3-12 years old.

The approved capacity is 35 children at any one time in the facility ages birth – 12 years old. The childcare center offers both part-time and full-time childcare programming seven days a week from 5:00 am until 11:59 pm, year-round. Transportation services will be provided by the parents and the Blissfield School District. The center provides breakfast and snacks for the children which consist of prepacked and fresh food items that are ready to eat meals and snacks. The parents will provide lunch and dinner meals for the children.

During my onsite inspection on 1/22/21, I observed the children during free play, nap and quiet- time, and small and large group activities. All of the rooms were equipped

with an adequate amount of age-appropriate play and learning equipment conducive to a childcare setting. The center provides the children with various daily learning activities that include arts and craft activities as part of their daily routine.

Approved Program Director: Ms. Nikki Dodson is the approved program director under licesning rule R400.8113(9)(f) and (13) since 2/4/2019.

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.

One staff members file did not have written documentation on file verifying the staff member is free from tuberculosis.

R 400.8161 Emergency procedres.

(1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:

(c) Other natural or man-made disasters.

The centers written emergency procedures did not include emergencies that included natural or man made disasters.

R 400.8305 Plan review; approval; inspections.

(2) An inspection must be conducted by the local health department, and an approval granted indicating compliance with all of the rules in this part, except R 400.8330, 400.8335, and 400.8340, at all of the following times:

(c) Every 2 years, at the time of renewal, if the center provides food service where the food is prepared and served on-site, unless the kitchen is currently licensed to provide food service.

The centers last environmental health department inspection was completed in December of 2018; a new inspection was needed to be completed at the time of renewal.

R 400.8510 Plans and specifications; submission; approval; inspections.

(5) Fuel-fired furnaces shall be inspected by a licensed mechanical contractor before issuance of an original license and every 2 years at renewal.

The centers fuel-fired furnace last inspection was completed in October of 2018. A new inspection is needed to be completed by a licensed mechanical contractor at the time of renewal.

IV. RECOMMENDATION

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



01/22/2021

Timothy A Swope
Licensing Consultant

Date