



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 10/17/2023
Date of Report: 10/23/2023

Licensee Name(s)	License Number
Pinckney Community Schools	DC470019603
Capacity	Facility Name
341	Country Elementary Latchkey
Program Type	Licensee Designee(s)
Center	Brian Edward Wardlow Kylie Hultgren
Central Administrator(s)	Program Director(s) Name
	Kathleen Mary Krill Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 10/31/2022
Facility Address	Mailing Address
2939 E M36, Pinckney, MI, 48169	2130 East M-36, Pinckney, MI, 48169
Facility Phone Number	Facility Email Address
(810)225-6640	khultgren@pinckneypirates.org

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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.

If you have any questions regarding the report, please contact licensing consultant, Thanh Biehl, at (734) 417-8580. In the event that Thanh Biehl is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Variances	
<i>Rule Number</i>	<i>Rule</i>
R400.8122(9) Lead Caregiver; Qualifications; Responsibilities	Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry, www.miregistry.org .
R400.8125 (5)(a)(b)(c) Staff; volunteer; requirements	A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information: a) The individual is aware that abuse and neglect of children is against the law. b) The individual has been informed of the center's policies on child abuse and neglect. c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.
R400.8112 (2)(b) Comprehensive Background Check; Fingerprinting	Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.
R400.8128 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.
R 400.8131(11) Professional development requirements.	Verification of all professional development required by this rule must be kept on file at the center or online at MiRegistry, www.miregistry.org . Verification must be issued from the training organization or trainer and include the date of the course, the name of the training organization or trainer, the topic covered, and the number of clock hours. Training hours from MiRegistry also meet this rule.

The child care staff members are employees of Pinckney Community Schools. The required documents indicated above for licensing are kept on file at the Board of Education building. Human Resources and Pinckney Community Education maintain all staff records due to confidentiality.

A checklist will be used to verify compliance with licensing rules. The checklist for each staff will be kept at each site.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
355	5	3
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10: 41	10: 6	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
27: 27	6:	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Inspection Completed-Fire Safety CCL-5043 School Building	08/01/2023	A rating

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(3)	Professional development requirements. Before caring for children, all child care staff members and unsupervised volunteers who work directly with children	Program director, Ms. Kathleen Krill, has not completed trainings on shaken baby/abusive head trauma/child maltreatment/recognition and reporting child abuse and	Violation Established

	shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.	neglect training prior to caring for children.	
R 400.8131(4)	Professional development requirements. Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.	Program director, Ms. Kathleen Krill, has not completed training on prevention and control of infectious disease, including immunizations training prior to caring for children.	Violation Established
R 400.8170(11)	Outdoor play area. The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.	The preschool age children were observed playing on a play structure that has not been inspected by a certified playground safety inspector.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8146(1)(l)(iii)	Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare . The website address must be in bold print.
R 400.8146(1)(m)	The website where parents can access these rules is www.michigan.gov/michildcare .
R 400.8170(12)	School-age centers operating in school buildings approved by the Michigan department of education are exempt from subrule (11) of this rule, provided the licensee informs parents, in writing at the time of enrollment, if the center plans to use a public school's outdoor play area and equipment that do not comply with subrule (11) of this rule.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation

Due to the violations, you must send us a corrective action plan by 11/01/2023. 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, I recommend the issuance of a regular license.

Approved By:

Thanh C. Biehl

10/23/2023

Thanh Biehl			
Licensing Consultant	Date		