



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 6/24/2024
Date of Report: 6/25/2024

Licensee Name(s)	License Number
Hartland Community Education	DC470020067
Capacity	Facility Name
210	Hartland Early Learning Center
Program Type	Licensee Designee(s)
Center	Carol Hayes
Central Administrator(s)	Program Director(s) Name
Carol Hayes	Jessica Terberg Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 2020-02-20 Jessica Pasienza Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 2020-02-20
Facility Address	Mailing Address
10235 School Street Hartland, MI, 48353	PO Box 160 Hartland, MI, 48353
Facility Phone Number	Facility Email Address
(810) 626-2780	childcarecenter@hartlandschools.us

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Thanh Biehl found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 7/16/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

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.

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>
159	4	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 :	74 :	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>
39 : 39	11 : 11	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new	Child care staff members (M.B., F.S., and R.W.) did not complete the Health and Safety Refresher 2023.	Repeat Violation Established Reference: 6/25/2023 :Violation Established.


	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 months of the notice.		
R 400.8143(3)	Children's records. 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:	One of the ten children's records reviewed (G.H.) did not have a certificate of immunization at the time of the initial attendance. G.H. started at the child care center on 12/05/2023.	Violation Established
R 400.8143(4)	Children's records. When a child under school-age whose immunizations were not up to date at the time of enrollment has been in attendance for 4 months, an updated certificate showing completion of all additional immunization requirements as specified by DHHS must be kept on file, unless there is a signed statement by a licensed health care provider stating immunizations are in progress.	One of the ten children's records reviewed (G.H.) did not have an updated certificate of immunization on file. G.H. started at the child care center on 12/05/2023.	Violation Established
R 400.8143(6)(b)	Children's records. For toddlers, within the preceding 6 months.	One of the ten children's records reviewed (G.H.) did not have a physical on file. G.H. started at the child care center on 12/05/2023.	Violation Established

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
R 400.8134(4)	Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.
R 400.8188(14)	Resting or sleeping areas must have adequate soft lighting to allow the child care staff member to assess children.
R 400.8112(2)(f)	Immediately disconnect each individual from the system once he or she is no longer a licensee, licensee designee, child care staff member, child care aide, or an unsupervised volunteer under the license.

Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
			
Thanh Biehl Licensing Consultant	06/25/2024 Date		