



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 17, 2022

Aimee Gregor  
Paul Bennett Recreation Center  
925 W. Grand River  
Howell, MI 48843

RE: License #: DC470095735  
**Howell Recreation Preschool**  
**925 W. Grand River**  
**Howell, MI 48843**

Dear Ms. Gregor:

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 3/8/2022, I found 3 *violations*. The violations are listed below and explained in the attached report:

- |                   |   |
|-------------------|---|
| <b>R 400.8125</b> | <b>Staff; volunteer; requirements.</b>        |
| <b>R 400.8128</b> | <b>Staff; volunteer; tuberculosis.</b>        |
| <b>R 400.8131</b> | <b>Professional development requirements.</b> |

Due to the violations, you must send us a corrective action plan by 4/1/2022. 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.

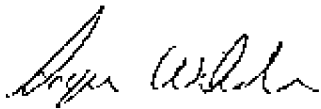
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Angela Wilhelm, Licensing Consultant  
 Bureau of Community and Health Systems  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (248) 917-1607

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC470095735
<b>Licensee Name:</b>	Paul Bennett Recreation Center
<b>Licensee Address:</b>	925 W. Grand River Howell, MI 48843
<b>Licensee Telephone #:</b>	
<b>Licensee/Designee:</b>	Aimee Gregor, Designee
<b>Name of Facility:</b>	Howell Recreation Preschool
<b>Facility Address:</b>	925 W. Grand River Howell, MI 48843
<b>Facility Telephone #:</b>	(517) 294-6083
<b>Original Issuance Date:</b>	02/15/2001
<b>Capacity:</b>	16
<b>Age Range:</b>	Ages 2 years 6 months Thru 6 years
<b>Program Components:</b>	PRESCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 03/08/2022  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: 03/11/2022  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: 09/2005

		No. of Records Reviewed
No. of children enrolled in care	22	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	8	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	8	
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 one classroom and gymnasium are approved child use space.

Approved Program Director: Aimee Gregor

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 400.8125            Staff; volunteer; requirements.**

**(5) 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.**

When reviewing staff files, signed abuse/neglect statements were not in the files of the staff members.

**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.**

A.G. did not have her TB status on file at time of renewal.

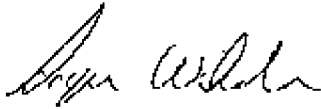
**R 400.8131            Professional development requirements.**

**(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new 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 month of the notice.**

Both staff members did not have the Health and Safety refresher trainings completed for 2021.

#### IV. RECOMMENDATION

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



03/17/2022

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Angela Wilhelm  
Licensing Consultant

Date