



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 12/19/2023
Date of Report: 12/21/2023

Licensee Name(s)	License Number
Brighton Area Schools	DC470304494
Capacity	Facility Name
100	Brighton Bullpup Club
Program Type	Licensee Designee(s)
Center	Janice Ramirez
Central Administrator(s)	Program Director(s) Name
Janice Ramirez	Kelly Ernst Qualifications: R 400.8113(8)(f) (9). Date PD Approved: 2019-06-17
Facility Address	Mailing Address
4740 Bauer Road Brighton, MI, 48116	850 Spencer Road Brighton, MI, 48116
Facility Phone Number	Facility Email Address
(810) 299-3819	ramirej@brightonk12.com

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 2 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 1/11/2024. 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>
75	2	0
<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:	4:	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>
16: 16	3: 3	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes
<i>Approved space</i>		
Classroom C11 Cafeteria Gymnasium		


Variations	
<i>Rule Number</i>	<i>Rule</i>
R400.8161 (3)	The plans required by sub rule (1)(a) to (d) shall be posted in a place visible to staff and parents.

Tot Spot is part of Brighton Area Schools (BAS). BAS requires the schools not have the emergency relocation site posted for all to view.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Certification of School Building Fire Safety	09/06/2022	A rating
Environmental Health Inspection	08/16/2022	A rating

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	The child care center did not complete a fire drill for the third quarter for 2023. The center completed two fire drills on 01/19/2023 and 05/11/2023.	Violation Established
R 400.8161(6)	Emergency procedures. A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.	The child care center did not complete two tornado drills for 2023. The center completed one tornado drill on 04/18/2023.	Violation Established

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

Approved By:			
			
		12/21/2023	
Thanh Biehl			
Licensing Consultant	Date		