



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/29/2024,
Date of Report: 8/1/2024

Licensee Name(s)	License Number
Romeo Comm Schools Child Development	DC500018902
Capacity	Facility Name
	Croswell Childrens Center
Program Type	Licensee Designee(s)
Center	Jeanine A Beck
Central Administrator(s)	Program Director(s) Name
	Jeanine A Beck Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 11/1/2018
Facility Address	Mailing Address
175 Croswell, Romeo, MI, 48065	175 Croswell, Romeo, MI, 48065
Facility Phone Number	Facility Email Address
5867520314	jeanine.beck@romeok12.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.

During the renewal inspection, licensing consultant Erin Kidd found 3 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 8/21/2024. 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, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd 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>
771	3	1
<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>
20 : 238	15 : 60	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>
101 : 101	25 : 25	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Enviromental Health Inspection	4/16/2024	A
Fire Safety Inspection	9/11/2023	A
Boiler Inspection Report	11/15/2021	Boiler License issued 11/15/2021-11/15/2024
Lead Hazard Risk	2/28/2024	No lead hazard risks identified

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
--------------------	-------------	-----------------	-------------------

R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	At the time of the onsite inspection, all lunch boxes, and beverage containers were not labeled with the child's first name, last name and a date.	Violation Established
R 400.8385	Poisonous or toxic materials. Poisonous or toxic materials.	At the time of the onsite inspection, disinfectant wipes were located on counter tops within reach of child care children.	Repeat Violation Established Reference: : 11/21/2017 :Violation Established; : 2/19/2020 :Violation Established;
R 400.8134(3)(a)	Hand washing. Before meals, snacks, or food preparation experiences.	At the time of the onsite inspection, one classroom was observed having children not wash their hands prior to morning snack service.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8525(6)	Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation. Means of egress shall not be exposed to inherent hazards of the building, including the heating plant, flammable storage, commercial kitchen, or other similar conditions.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

Approved By:

Erin Kidd <i>Erin M. Kidd</i> Licensing Consultant	08/01/2024 Date		