



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 31, 2022

Heather Halpin  
Clintondale Community Schools  
35100 Little Mack  
Clinton Twp, MI 48035

RE: License #: DC500020684  
Rainbow Elementary  
33749 Wurful  
Clinton Twp, MI 48035

Dear Ms. Halpin:

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 05/18/2022, I found eight violations listed below and explained in the attached report:

- R 400.8112 (2)(f) Comprehensive background check; fingerprinting.
- R 400.8119 (1) Site supervisor; qualifications; responsibilities.
- R 400.8134(3)(a) Hand washing.
- R 400.8161 (5) Emergency procedures.
- R 400.8161(6) Emergency procedures.
- R 400.8325 (1) Sanitization.
- R 400.8330 (10) Food services and nutrition generally.
- R 400.8330 (23) Food services and nutrition generally.

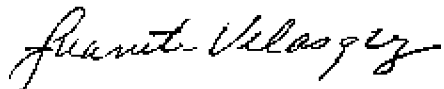
You have provided an acceptable written corrective action plan. We will send you a regular license in the mail.

<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,



Juanita G. Velasquez, Licensing Consultant  
(586) 256-2044

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License#:</b>	DC500020684
<b>Licensee Name:</b>	Clintondale Community Schools
<b>Licensee Address:</b>	35100 Little Mack Clinton Twp, MI 48035
<b>Licensee Telephone #:</b>	(586) 791-6300
<b>Licensee/Designee:</b>	Heather Halpin, Designee
<b>Name of Facility:</b>	Rainbow Elementary
<b>Facility Address:</b>	33749 Wurful Clinton Twp, MI 48035
<b>Facility Telephone #:</b>	(586) 791-3400
<b>Original Issuance Date:</b>	
<b>Capacity:</b>	90
<b>Age Range:</b>	Ages 3 years 0 months Thru 12 years
<b>Program Components:</b>	GSRP PRESCHOOL SCHOOL AGE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 05/18/2022  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: N/A-school exempt  
 Date of Lead Hazard Risk Assessment, if applicable: 03/14/2018  
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	53	10
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	29	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	29	
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: Room 31, latchkey room and gym  
 Approved Program Director: Stephanie Round (GSRP) and Heather Halpin (school age multi-site)  
 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 400.8112                    Comprehensive background check; fingerprinting.**

- (2) An applicant or licensee shall do all of the following:
  - (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.

There are eight individuals on the background check system that are no longer employed with the district, working at different locations or whose status is unknown.

**R 400.8119                    Site supervisor; qualifications; responsibilities.**

- (1) For multi-site school-age programs with a school-age program director responsible for more than 1 center, a site supervisor shall be present at each center during all hours of operation.

For the school age program, child care staff members were not aware of who was the site supervisor.

**R 400.8134                    Hand washing.**

- (3) Staff and volunteers shall ensure that children wash their hands at all of the following times:
  - (a) Before meals, snacks, or food preparation experiences.

Children arrived at the school age program and began eating their snack without washing their hands.

**R 400.8161                    Emergency procedures.**

- (5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

A fire drill was not conducted during the winter quarter (Dec/Jan/Feb) for the preschool classroom. There was no documentation of fire drills conducted during the school age program for the past two years.

**R 400.8161                    Emergency procedures.**

- (6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

There was no documentation of tornado drills conducted during the school age program for the past two years.

**R 400.8325 Sanitization.**

(1) All tableware, utensils, food contact surfaces, and food service equipment must be thoroughly washed, rinsed, and sanitized after each use. Multi-purpose tables must be thoroughly washed, rinsed, and sanitized before and after they are used for meals or snacks.

Tables were not washed, rinsed and sanitized after snack during the school age program.

**R 400.8330 Food services and nutrition generally.**

(10) Menus must be planned in advance, dated, and posted in a place visible to parents. Food substitutions must be noted on the menus the day the substitution occurs.

A snack menu was not posted for snacks served during the after school program and children freely grabbed extra snacks without supervision.

**R 400.8330 Food services and nutrition generally.**

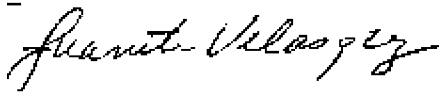
(23) Children shall not have beverage containers or food while they are walking around or playing.

Children ate and drank while walking around the room and playing board and card games.

A corrective action plan was requested and approved on 05/25/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



05/31/2022

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Juanita G. Velasquez  
Licensing Consultant

Date