



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 24, 2022

Laura Holbert
L'Anse Creuse Public Schools
24076 Pankow
Clinton Twp, MI 48036

RE: License #: DC500243507
Joseph M. Carkenord Elementary
27100 24 Mile Road
Chesterfield Townshp, MI 48051

Dear Ms. Holbert:

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 4/21/2022, I found *5 violations*. The violations are listed below and explained in the attached report:

- R 400.8131 (12) Professional development requirements.
- R 400.8131 (6) Professional development requirements.
- R 400.8112 Comprehensive background check; fingerprinting
- R 400.8125 Staff; volunteer; requirements.
- R 400.8128 Staff; volunteer; tuberculosis.

Due to the violations, you must send us a corrective action plan by 6/14/2022. 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.

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

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,



Jennifer DeMuyne, Licensing Consultant
 Child Care Licensing Bureau
 611 W Ottawa St
 PO BOX 30664
 Lansing, MI 48909
 (586) 256-1005

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC500243507

Licensee Name: L'Anse Creuse Public Schools

Licensee Address: 24076 Pankow
Clinton Twp, MI 48036

Licensee Telephone #:

Licensee/Designee: Laura Holbert

Name of Facility: Joseph M. Carkenord Elementary

Facility Address: 27100 24 Mile Road
Chesterfield Township, MI 48051

Facility Telephone #: (586) 493-5230

Original Issuance Date: 11/30/2001

Capacity: 100

Age Range: Ages 6 years Thru 12 years

Program Components: SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/21/2011
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 03/28/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	152	40
No. of staff employed	3	3
No. of volunteers	0	
No. of children present at time of inspection	41	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	41	
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: Gym, Cafeteria
 Approved Program Director: Darren Weir
 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:

(b) Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.

During a review of the staff files, I found that one staff member was missing the signed clearance form from her file.

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.

During a review of staff files, I found that one staff member was missing the signed written statement about child abuse/neglect.

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.

During a review of the staff files, I found that two staff members were missing TB results from their files.

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.

During a review of the staff files, I found that staff were missing completed up to date Health and Safety courses.

R 400.8131

Professional development requirements.

(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:

- (a) Child development and learning.
- (b) Health, safety, and nutrition.
- (c) Family and community collaboration.
- (d) Program management.
- (e) Teaching and learning.
- (f) Observation, documentation, and assessment.
- (g) Interactions and guidance.
- (h) Child care center administrative rules.

During a review of the files, I found that staff had not completed 16 clock hours of training for 2021.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the license be renewed.



5/24/22

Jennifer DeMuyneck
Licensing Consultant

Date