



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 5/13/2024,  
**Date of Report:** 5/14/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
New Haven Community Schools	DC500296678
<b>Capacity</b>	<b>Facility Name</b>
138	New Haven Comm Sch Pre-K
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Janice M Raska-Dolan
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Janice M Raska-Dolan <b>Qualifications:</b>  <b>Date PD Approved: //</b>
<b>Facility Address</b>	<b>Mailing Address</b>
30375 Clark Street, New Haven, MI, 48048	P.O. Box 482000, New Haven, MI, 48048
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
5867495123	jrdolan@nhav.misd.net

### 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 RaSheeda Mitchell found 1 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 05/13/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, RaSheeda Mitchell, at (248) 762-1915. In the event that RaSheeda Mitchell is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
691	1	9
<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>
20:92	8:13	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>
58:58	12:12	0:0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Inspection	4/22/2022	
Boiler	7/17/2023	No concerns noted
Food service license	10/26/2023	No violations observed at the time of the inspection.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8152(4)	Medication; administrative procedures. Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions,	Two medications (for the same child) was observed onsite without the pharmacy label.	Violation Established


	name and strength of the medication, and must be given according to those instructions.		
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8131(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:
R 400.8161(8)	Each child care staff member shall be trained at least twice a year on his or her duties and responsibilities for all emergency procedures referenced in subrule (1) of this rule.
R 400.8122(9)	Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry.
R 400.8161(1)(d)	Serious accident, illness, or injury.
R 400.8161(2)(b)	A plan for safely moving children to a relocation site.
R 400.8161(2)(f)	A plan for how each child with special needs will be accommodated during each type of emergency.
R 400.8161(2)(h)	A plan for how children with chronic medical conditions will be accommodated during each type of emergency.
R 400.8161(5)	

	A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
R 400.8161(6)	A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

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
You submitted an acceptable corrective action plan. I recommend issuance of a regular status license.

<p><b>Approved By:</b> </p>			
RaSheeda Mitchell	5/14/2024		
<b>Licensing Consultant</b>	<b>Date</b>		