



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 26, 2022

Becky Sandstrom
Alger Marquette Community Action Board
1125 Commerce Drive
Marquette, MI 49855

RE: License #: DC520411119
Dolores Wright Early Childhood Center
1910 Warner St.
Marquette, MI 49855

Dear Ms. Sandstrom:

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 September 12, 2022, I found three violations listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8143	Children's records.
R 400.8146	Information provided to parents.
R 400.8173	Equipment.

Due to the violations, you must send us a corrective action plan by October 16, 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,



Anne O'Neill, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(906) 290-2131

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC520411119

Licensee Name: Alger Marquette Community Action Board

Licensee Address: 1125 Commerce Drive
Marquette, MI 49855

Licensee Telephone #: (906) 228-6522

Licensee/Designee: Becky Sandstrom, Designee

Name of Facility: Dolores Wright Early Childhood Center

Facility Address: 1910 Warner St.
Marquette, MI 49855

Facility Telephone #: (906) 228-6522

Original Issuance Date: 01/12/2022

Capacity: 40

Age Range: Ages 2 years 6 months Thru 6 years

Program Components: GSRP
TRANSPORTATION
HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/12/2022
 Date of Environmental Health Inspection: 01/07/2022
 Date of Fire Safety Inspection: 12/01/2021
 Date of Lead Hazard Risk Assessment, if applicable: 04/13/2022
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	32	10
No. of staff employed	7	7
No. of volunteers	0	0
No. of children present at time of inspection	28	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	28	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Classroom 1 and Classroom 2 are approved for child use.
 Approved Program Director: Patricia Conners.
 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 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

At that time of the inspection, there were eight missing child information cards that had not been received back from parents. Children had been in attendance since 9/6/2022. In one classroom, only four child information cards were available with 12 children present.

R 400.8146 Information provided to parents.

(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:

(I) Notice of the availability of the center's licensing notebook. The notice must include all of the following:

(iii) Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare. The website address must be in bold print.

The parent handbook did not have specifically required rule language. The form that parents sign for notification of the handbook and the availability of the licensing notebook did not have the rule language. The parents are being notified in the handbook and on the signature form in use, but neither has the complete rule citation as required.

R 400.8173 Equipment.

(2) The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.

The recall list that was posted was from Spring 2022. An updated recall list has been released by the Child Care Licensing publication Michigan Matters.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license to this child care center.

Anne O'Neill 9/26/2022

Anne O'Neill
Licensing Consultant

Date