



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: 4/10/2024
Date of Report: 6/17/2024

Licensee Name(s)	License Number
FiveCAP Inc.	DC530016619
Capacity	Facility Name
38	Fountain Child Development Ctr
Program Type	Licensee Designee(s)
Center	Mary Louise Trucks
Central Administrator(s)	Program Director(s) Name
	Melissa Ann Fuentes Qualifications: R 400.8113(7)(c) (9). Date PD Approved: 10/17/2018
Facility Address	Mailing Address
3876 E Main Street, Fountain, MI, 49410	PO Box 37, Scottville, MI, 49454
Facility Phone Number	Facility Email Address
2317573785	fivecap@fivecap.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 Amanda Wendell found 6 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/1/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Amanda Wendell, at (231) 492-5410. In the event that Amanda Wendell 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>
799	6	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>
10 : 34	5 : 7	1 : 1
<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>
30 : 30	5 : 5	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	No

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 4/24/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety Inspection	6/13/2024	Passed
Environmental Health Inspection	4/2/2024	Passed
Self-certification of Transportation Rules	3/11/2024	Passed

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8112(2)(f)	Comprehensive background check; fingerprinting. Immediately disconnect each individual from the system once he or she is no longer a licensee, licensee designee, child care	A child care staff member was connected, despite no longer working at the center since November 2023.	Violation Established

	staff member, child care aide, or an unsupervised volunteer under the license.		
722.112a(1)	<p>Child caring institution, foster family home, foster family group home, child care center, group child care home, and family child care home; individual certified in first aid and cardiopulmonary resuscitation; applicability of MCL 722.125.</p> <p>A child caring institution, foster family home, foster family group home, child care center, group child care home, and family child care home shall have individuals present, as prescribed in the appropriate administrative rules, who have current certification in first aid and cardiopulmonary resuscitation obtained through the American Red Cross, the American Heart Association, or an equivalent organization or institution approved by the department.</p>	The center's bus driver does not have current first aid/CPR certification.	Violation Established
R 400.8125(3)	<p>Staff; volunteer; requirements.</p> <p>All supervised volunteers shall receive a public sex offender registry (PSOR) clearance before having any</p>	A supervised volunteer did not have their PSOR clearance on file at the center.	Violation Established

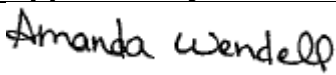
	contact with a child in care. A copy of this clearance must be kept on file at the center.		
R 400.8131(5)	Professional development requirements. Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:	The bus driver started over 90 days ago and has not completed training on the topics covered in the Health and Safety trainings, Module C.	Repeat Violation Established Reference: : 4/12/2022 :Violation Established;
R 400.8131(8)	Professional development requirements. An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.	The center does not have a comprehensive professional development plan.	Repeat Violation Established Reference: : 4/12/2022 :Violation Established;
R 400.8720(2)	All motor vehicles. All motor vehicles, except multifunction school activity buses and school buses inspected by the department of state police as indicated in subrule (3) of this rule, must be inspected annually by a licensed mechanic. A copy of	The bus inspection was not on file at the center.	Violation Established

	the inspection must be kept on file at the center. Volunteer vehicles are not required to be inspected.	
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8110(12)(a)	The name, address, and telephone number for each child enrolled and each employee for at least 2 years after the individual leaves the center.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
09:00 AM To 2:00 PM	09:00 AM To 2:00 PM	09:00 AM To 2:00 PM	09:00 AM To 2:00 PM	09:00 AM To 2:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend issuance of a regular license.

Approved By:			
			
		6/17/2024	
Amanda Wendell	Date		
Licensing Consultant			