



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 28, 2021

Brenda Bradbury

Northeast Michigan Community Service Agency
2375 Gordon Rd
Alpena, MI 49707

RE: License #: DC560284218
Midland/Meridian ECC
2534 N West River Rd
Sanford, MI 48657

Dear Ms. Bradbury:

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 my onsite inspection, the children were engaging in small group activities, large group activities, outdoor play and meal time.

During the renewal inspection on 05/10/2021, I found 1 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

400.8510(3) Plans and specifications; submission; approval; inspections.

Due to the violations, you must send us a corrective action plan by 06/17/2021. 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 2020:	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 989 798-4263.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Gezelle Myers, Licensing Consultant
 Bureau of Community and Health Systems
 1509 Washington, Ste A
 Midland, MI 48640
 (989) 798-4263

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC560284218

Licensee Name: Northeast Michigan Community Service Agency

Licensee Address: 2375 Gordon Rd
Alpena, MI 49707

Licensee Telephone #: (989) 356-3474

Licensee/Designee: Brenda Bradbury, Designee

Name of Facility: Midland/Meridian ECC

Facility Address: 2534 N West River Rd
Sanford, MI 48657

Facility Telephone #: (989) 687-3479

Original Issuance Date: 09/08/2006

Capacity: 40

Age Range: Ages 2 years 6 months Thru 5 years 11 months

Program Components: GSRP
TRANSPORTATION
PRESCHOOL
HEAD START
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s):
 Date of Environmental Health Inspection: 04/13/2021
 Date of Fire Safety Inspection: 07/24/2018
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

	No. of Records Reviewed	
No. of children enrolled in care	21	18
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	19	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	19	
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: Rooms 7 & 9.
 Approved Program Director: Amanda Strayer
 Approved Central Administrator: Brenda Bradbury
 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 400.8510

Plans and specifications; submission; approval; inspections.

(3) A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.

There is no current fire inspection.

IV. RECOMMENDATION

I recommend a renewal license, upon receipt of an approved corrective action plan.



05/28/2021

Gezelle Myers
Licensing Consultant

Date