



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 13, 2022

Rebecca Idzikowski
Clare-Gladwin RESD
4041 E. Mannsiding Rd.
Clare, MI 48617

RE: License #: DC560389524
Coleman Elementary School
1010 East Washington St.
Coleman, MI 48618

Dear Ms. Idzikowski:

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 04/05/2022, I found one violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8143 Children's records.

Due to the violations, you must send us a corrective action plan by 05/03/2022. 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:

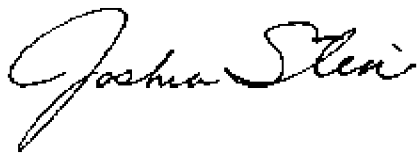
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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,



Joshua Stein, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9730

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC560389524
Licensee Name:	Clare-Gladwin RESD
Licensee Address:	4041 E. Mannsiding Rd. Clare, MI 48617
Licensee Telephone #:	(989) 386-3851
Licensee/Designee:	Rebecca Idzikowski, Designee
Name of Facility:	Coleman Elementary School
Facility Address:	1010 East Washington St. Coleman, MI 48618
Facility Telephone #:	(989) 465-1891
Original Issuance Date:	10/05/2017
Capacity:	100
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	TRANSPORTATION

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/05/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: Pending
 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	30	10
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	24	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	24	
Persons Interviewed:		
Licensee/Licensee Designee	<input type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The following rooms are approved child use space: 3, 4, 5, 6, 7, 8, 9, 10, 30, 31, 32, 33, 34, 35F, computer room, art room, gym, cafeteria, and medial center.

Approved Program Director: Kelly Humphrey

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

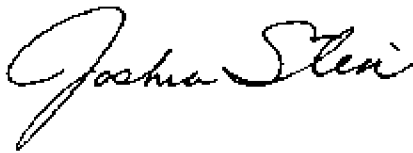
Children's records.

(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.

I reviewed ten children records. One card had no parents' signature in the immunization section of the form.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center after receiving the corrective action plan.



April 13, 2022

Joshua Stein
Licensing Consultant

Date