



GRETCHEN WHITMER  
GOVERNOR

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

DR BEVERLY WALKER  
GRIFFEA  
ACTING DIRECTOR

**Report Type** : Interim  
**Inspection Type:** Interim

**Date of Inspection:** 7/17/2024  
**Date of Report:** 8/7/2024

| Licensee Name(s)                         | License Number   |
|--|--|
| White Lake Area Community Education      | DC610268834  |
| Capacity                                 | Facility Name  |
| 74                                       | WLACE North Muskegon Elementary  |
| Program Type                             | Licensee Designee(s)   |
| Center                                   | Susan Mulvey   |
| Central Administrator(s)                 | Program Director(s) Name   |
| Christopher Moore                        | Jeanne Louise Durga<br><b>Qualifications:</b> R 400.8113(7)(b)<br>(12).<br><b>Date PD Approved:</b> 2016-10-11 |
| Facility Address                         | Mailing Address  |
| 1600 Mills,<br>North Muskegon, MI, 49445 | 541 E Slocum St,<br>Whitehall, MI, 49461   |
| Facility Phone Number                    | Facility Email Address   |
| 2318931091                               | susanmulvey@wlace.org  |

### Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Amanda Wendell found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 8/7/2024.

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.

| <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>                |
| 110   | 2   | 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 : 47   | 5 : 9   | 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> |
| 30 : 30   | 3 : 3   | 0 : 0  |
| <i>Licensee Interviewed</i>   | <i>Program Director Interviewed</i>   | <i>Child Care Staff Members Interviewed</i>  |
| No  | Yes   | Yes  |

| <b>Documentation of Required Inspections</b> |                           |                 |
|--|---------------------------|-----------------|
| <i>Type of Inspection</i>                    | <i>Date of Inspection</i> | <i>Findings</i> |

| <i>Rule Number</i>  | <i>Rule</i>  | <i>Analysis</i>   | <i>Conclusion</i>     |
|---------------------|--|---|-----------------------|
| R<br>400.8112(2)(c) | Comprehensive background check; fingerprinting. Provide to the department, upon request, a copy of the individual's completed and signed form or forms.  | One child care staff member did not have her consent and disclosure form on file. | Violation Established |
| R 400.8125(5)       | Staff; volunteer; requirements. A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information: | One child care staff member did not have this required document on file.          | Violation Established |

|               |   |   |  |
|---------------|---|---|--|
| R 400.8131(4) | Professional development requirements. Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.   | One child care staff member did not complete this required training prior to having unsupervised contact with children. | Repeat Violation Established<br><br>Reference: : 9/19/2016 :Violation Established; |
| 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: | One child care staff member did not complete this required training within 90 days of hire.                             | Violation Established  |

| <b>Technical Assistance</b> |   |
|-----------------------------|---|
| <i>Rule Number</i>          | <i>Rule</i>   |
| R 400.8161(2)(h)            | A plan for how children with chronic medical conditions will be accommodated during each type of emergency. |

**Bureau Recommendation**

You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

**Approved By:**

*Amanda Wendell*

**8/7/2024**

Amanda Wendell  
**Licensing Consultant**

08/07/2024  
**Date**