



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: 5/13/2024
Date of Report: 5/22/2024

Licensee Name(s)	License Number
White Lake Area Community Education	DC610269662
Capacity	Facility Name
180	WLACE WHTL - Community Services Bldg
Program Type	Licensee Designee(s)
Center	Susan Mulvey
Central Administrator(s)	Program Director(s) Name
Christopher Moore	Janet E Welch Qualifications: R 400.8113(7)(e) (12). Date PD Approved: 2/1/2022 Amanda Sue Miller Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 10/2/2020
Facility Address	Mailing Address
541 E. Slocum, Whitehall, MI, 49461	541 E Slocum St, Whitehall, MI, 49461
Facility Phone Number	Facility Email Address
2318931091	susanmulvey@wlace.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 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/16/2024. 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>
750	3	2
<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 : 158	5 : 19	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>
76 : 76	12 : 12	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
No Change in Building Construction Declaration	3/25/2024	Passed

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8161(4)	Emergency procedures. The crisis management plan required by subrule (2) of this rule must be maintained in a place known and easily accessible to all personnel.	Two child care staff members could not locate their crisis management plan when asked.	Violation Established

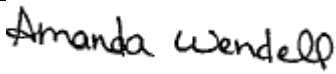
<p>R 400.8112(2)(e)</p>	<p>Comprehensive background check; fingerprinting. Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.</p>	<p>Multiple former staff members were still listed in the CCBC account</p>	<p>Violation Established</p>
<p>722.115n(1)</p>	<p>Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child</p>	<p>A child care staff member was disconnected in June 2023 and has been working continuously since the fall of 2023.</p>	<p>Violation Established</p>

	care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:	
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Technical Assistance	
Rule Number	Rule
R 400.8335(8)(a)	Milk and milk substitute containers must be labeled with the date opened.
R 400.8330(10)	Menus must be planned in advance, dated, and posted in a place visible to parents . Food substitutions must be noted on the menus the day the substitution occurs.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

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

Approved By:			
		5/22/2024	
Amanda Wendell			
Licensing Consultant	Date		