



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 6, 2022

Sandra Morence
Reach 4 Stars L L C
4260 White Rd.
Muskegon, MI 49442

RE: License #: DC610336742
Reach 4 Stars L L C
222 S Sheridan Drive
Muskegon, MI 49442

Dear Ms. Morence:

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 07/06/2022, I found nine violation(s) listed below and explained in the attached report:

- | | |
|----------------------|--|
| R 400.8131(3) | Professional development requirements. |
| R 400.8131(4) | Professional development requirements. |
| R 400.8131(2) | Professional development requirements. |
| R 400.8143(6) | Children's records. |
| R 400.8143(3) | Children's records. |
| R 400.8112(1) | Comprehensive background check; fingerprinting |
| R 400.8128 | Health of staff and volunteers. |
| R 400.8340(3) | Food services and nutrition; provided by parents. |
| R 400.8350(2) | Toilets; hand washing sinks. |

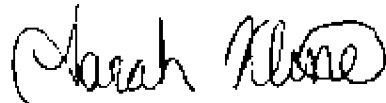
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 616-916-2490.

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

Sincerely,



Tarah Kline, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 916-2490

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC610336742

Licensee Name: Reach 4 Stars L L C

Licensee Address: 222 S Sheridan Drive
Muskegon, MI 49442

Licensee Telephone #: (231) 777-7443

Licensee/Designee: Sandra Morence, Designee

Name of Facility: Reach 4 Stars L L C

Facility Address: 222 S Sheridan Drive
Muskegon, MI 49442

Facility Telephone #: (231) 767-1400

Original Issuance Date: 03/19/2013

Capacity: 35

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/06/2022
 Date of Environmental Health Inspection: 03/24/2022
 Date of Fire Safety Inspection: 06/07/2022
 Date of Lead Hazard Risk Assessment, if applicable: 11/2/2012
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed	
No. of children enrolled in care	45	10	
No. of staff employed	8	8	
No. of volunteers	0	0	
No. of children present at time of inspection	24		
No. of staff present at time of inspection	7		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	24		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The infant room, toddler room, and big kid room are approved for child care use.

Approved Program Director: Allyson Morton

Approved Central Administrator: None

Approved Variances: None

Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Language for Full Inspection

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 400.8112 Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

(c) A child care staff member.

During my onsite inspection Ms. Deazsha Piggee was working in the infant room, she was needed to maintain ratio. Ms. Iams, the licensee designee, explained that she misunderstood the rule and believed because she was always supervised, she did not need her comprehensive background check until she was unsupervised.

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

The center did not have documentation that Jessica Kelly and Deazsha Piggee were free and clear of the communicable disease tuberculosis.

R 400.8131 Professional development requirements.

(2) Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

Ms. Piggee did not have documentation of completing sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

R 400.8131 Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

Ms. Piggee was caring for children in the toddler room, she had not trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

R 400.8131 Professional development requirements.

(4) 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.

Ms. Piggee was caring for children in the infant room and was required to meet ratio requirements. She had not completed prevention and control of infectious disease training, including immunizations.

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

During my onsite inspection I reviewed ten child files, three children were missing a certificate of immunization showing a minimum of 1 dose of immunizing agent specified by the department of health and human services and a copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(a) For an infant, within the preceding 3 months.

(b) For toddlers, within the preceding 6 months.

(c) For preschoolers, within the preceding 12 months.

During my onsite inspection I reviewed ten child files, two children that have been enrolled for more than 30 days did not have a signed physical evaluation that noted any restrictions by a licensed physician.

R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

During my onsite inspection I observed the older children classroom, there was a bin that was full of water bottles. The water bottles did have first names on them, the department requires first and last name.

R 400.8350 Toilets; hand washing sinks.

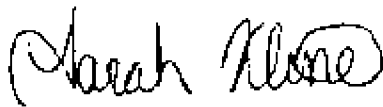
(2) After December 6, 2006, any center that is new, adds an infant and toddler component, or increases the licensed infant and toddler capacity shall have a diapering area with a readily accessible, designated hand washing sink.

During my onsite inspection I observed the infant room child care staff members using the hand washing sink to also prepare and wash bottles for the infants.

A corrective action plan was requested and approved on 07/06/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



7/8/2022

Tarah Kline
Licensing Consultant

Date