



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 27, 2022

Rebecca Drake  
MAISD (Muskegon Area Intermediate School District)  
630 Harvey  
Muskegon, MI 49442

RE: License #: DC610361852  
**Edgewood Elementary**  
**3028 Howden Street**  
**Muskegon Heights, MI 49444**

Dear Mrs. Drake:

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 09/27/2022, I found one violation listed below and explained in the attached report: listed below and explained in the attached report:

Due to the violations, you must send us a corrective action plan by 10/17/2022. 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:

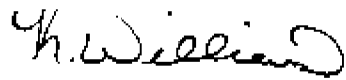
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance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

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Kortney Williams, Licensing Consultant  
611 W. Ottawa St.  
P.O.Box 30664  
Lansing, MI 48909  
(231) 463-3177

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC610361852
<b>Licensee Name:</b>	MAISD (Muskegon Area Intermediate School District)
<b>Licensee Address:</b>	630 Harvey Muskegon, MI 49442
<b>Licensee Telephone #:</b>	(231) 777-2637
<b>Licensee/Designee:</b>	Diane Aamodt, Designee
<b>Name of Facility:</b>	Edgewood Elementary
<b>Facility Address:</b>	3028 Howden Street Muskegon Heights, MI 49444
<b>Facility Telephone #:</b>	(231) 830-3252
<b>Original Issuance Date:</b>	09/08/2014
<b>Capacity:</b>	180
<b>Age Range:</b>	Ages 2 years 6 months Thru 4 years 11 months
<b>Program Components:</b>	GSRP HEAD START

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/27/2022  
 Date of Environmental Health Inspection: 02/17/2021  
 Date of Fire Safety Inspection: 07/14/2022  
 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	80	10
No. of staff employed	27	5
No. of volunteers	0	0
No. of children present at time of inspection	53	
No. of staff present at time of inspection	10	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	53	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: 105, 201, 202, 203, 205, 206 gymnasium, and music room.  
 Approved Program Director: Deborah Morrow  
 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 onsite inspection I observed four classrooms that were operating. All classrooms were operating within the required capacity and ratio. I observed children and child care staff members participate in large group and small group, choice play, toileting, handwashing, lunch and transition to rest time. All children were being appropriately interacted with and supervised.

Technical assistance was provided:

- The staffing plan that is submitted with renewal should match the child care background check account.
- Ensure all child information cards contain admission dates.
- Ensure all required child care staff members have CPR and First Aid training timely.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

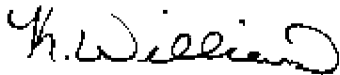
**R 400.8131 Professional development requirements.**

**(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. Drake did not ensure that one of the five child care staff members training documents reviewed completed the appropriate training prior to caring for children.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.



Kortney Williams  
Licensing Consultant

09/27/2022  
Date