



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 20, 2022

Todd Graham
 True North Community Services
 PO Box 149
 6308 S. Warner Ave.
 Fremont, MI 49412

RE: License #: DC610400560
Project FOCUS @ Holton Middle School
6477 Syers Rd.
Holton, MI 49425

Dear Mr. Graham:

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](#).

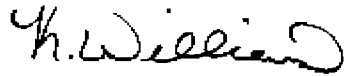
As a result of the renewal inspection on 04/19/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

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 (517) 284-9730.

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

Sincerely,

A handwritten signature in black ink that reads "K. Williams". The signature is written in a cursive style with a large, looped initial "K".

Kortney Williams, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 463-3177

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC610400560
Licensee Name:	True North Community Services
Licensee Address:	PO Box 149 6308 S. Warner Ave. Fremont, MI 49412
Licensee Telephone #:	(231) 924-0641
Licensee/Designee:	Todd Graham, Designee
Name of Facility:	Project FOCUS @ Holton Middle School
Facility Address:	6477 Syers Rd. Holton, MI 49425
Facility Telephone #:	(231) 924-0641
Original Issuance Date:	10/17/2019
Capacity:	50
Age Range:	Ages 11 years Thru 12 years
Program Components:	SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/19/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 04/11/2022
 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	29	10
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	4	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	4	
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 cafeteria, gymnasium, rooms 111 and 113.
 Approved Program Director: Ms. Carlos Flores
 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.

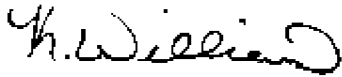
During the on-site inspection I observed sign in, hand washing, and snack being provided. Mr. Flores stated that enrollment is low right now due to after school spring sports and other activities that a lot of enrolled children participate in. The four children were being appropriately supervised and interacted with.

The facility is in compliance with all applicable rules and statutes.

Technical assistance: R 400.8110(3)(c) update your background check statement on parent board to say “The center requires a comprehensive background check on it’s employees and unsupervised volunteers”

IV. RECOMMENDATION

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



Kortney Williams
Licensing Consultant

04/20/2022

Date