



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 27, 2023

Jessica Kolos
Clarkston Community Schools
6397 Clarkston Rd
Clarkston, MI 48346

RE: License #: DC630019713
Andersonville El Kids Connect
10350 Andersonville
Davisburg, MI 48350

Dear Ms. Kolos:

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 3/20/23, I found five violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8112(2)(e)	Comprehensive background check; Fingerprinting.
R 400.8143(1)	Children's records.
R 400.8143(8)(a)	Children's records.
R 400.8143(11)	Children's records.
R 400.8146(1)(h)	Information provided to parents.

Due to the violations, you must send us a corrective action plan by 4/17/23. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	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,



Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 736-1869

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630019713
Licensee Name:	Clarkston Community Schools
Licensee Address:	6397 Clarkston Rd Clarkston, MI 48346
Licensee Telephone #:	(248) 623-5400
Licensee/Designee:	Jessica Kolos, Designee
Name of Facility:	Andersonville El Kids Connect
Facility Address:	10350 Andersonville Davisburg, MI 48350
Facility Telephone #:	(248) 623-4350
Original Issuance Date:	
Capacity:	60
Age Range:	Ages 4 years 9 months Thru 12 years
Program Components:	SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/20/2023
Date of Environmental Health Inspection: N/A
Date of Fire Safety Inspection: 01/10/2023
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	35	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	16	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	16	
Persons Interviewed:		
Licensee/Licensee Designee	☐	
Program Director	☒	
Caregiving staff	☒	

Approved Child Use Space: Gym/Cafeteria
Approved Program Director: Cassie Hemingsen
Approved Central Administrator: Jessica Kolos.
Approved Variances: No.
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 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.

(2) An applicant or licensee shall do all of the following:

(e) 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.

The program director is connected to the license with the wrong role.

R 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Out of the 10 children's records reviewed 8 records did not have the complete information on allergies/special needs, date of admission and the physician's phone number.

R 400.8143 Children's records.

(11) A center shall maintain an accurate record of daily attendance at the center that includes each child's first and last name and each child's arrival and departure time. Electronic records may be used. If electronic attendance records are used, then they must be available to the department at the time of an inspection. If the electronic attendance records are not available during an on-site inspection, then the center is in violation of this rule.

The center did not have electronic records of the children's attendance during the time of inspection.

R 400.8143 Children's records.

(8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:

(a) The child is in good health with activity restrictions noted.

The center did not have the statement about the child being in good health with activity restrictions noted signed by the parents on the enrollment form.

R 400.8146

Information provided to parents.

(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:

(h) Parent notification plan for accidents, injuries, incidents, and illnesses.

The center did not have a parent handbook that contained the parent notification plan for accidents, injuries, and incidents.

IV. RECOMMENDATION

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



3/28/23

Bagvati Yedur
Licensing Consultant

Date