



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 14, 2022

Kimberly McLean
Lake Orion Comm. Schools Early Childhood Center
1155 Joslyn Road
Lake Orion, MI 48362

RE: License #: DC630019744
Webber Elementary
3191 W Clarkston
Lake Orion, MI 48359

Dear Ms. McLean:

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 12/13/2021, I found 2 violation(s) listed below and explained in the attached report:

- | | |
|-------------------|--|
| R 400.8112 | Comprehensive background check; fingerprinting. |
| R 400.8131 | Professional development requirements. |

Due to the violations, you must send us a corrective action plan by 02/06/2021. 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.

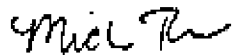
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 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 .

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

Sincerely,



Michelle Fruehan, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 672-9158

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC630019744

Licensee Name: Lake Orion Community Schools

Licensee Address: Lake Orion Comm. Schools Early Childhood
Center
1155 Joslyn Road
Lake Orion, MI 48362

Licensee Telephone #: (248) 693-5439

Licensee/Designee: Kimberly McLean, Designee

Name of Facility: Webber Elementary

Facility Address: 3191 W Clarkston
Lake Orion, MI 48359

Facility Telephone #: (248) 391-5472

Original Issuance Date:

Capacity: 80

Age Range: Ages 4 years 9 months Thru 12 years

Program Components: SCHOOL AGE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 12/13/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: N/A
 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	48	10
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	23	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	23	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: multipurpose, Room 10, Room 1, Room 11
 Approved Program Director: Charlene McVety (Multi-site SA)
 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 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 licensee did not accurately complete and maintain the connection, disconnection, or withdraw status of each individual associated with the license, within the child care background check system. Child Care Staff Members, Laura Hickey and Dorothy Roberts-Johnson are not connected to Webber Elementary. They are connected to other facilities in the district. A decision needs to be made regarding the status of individual Jillian Harris. Ms. Harris was printed on 11/01/2021.

R 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

The licensee did not ensure that that staff completed the MiRegistry 2021 training activity. Two of three staff did not complete the required training.

IV. RECOMMENDATION

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



01/14/2022

Michelle Fruehan
Licensing Consultant

Date