



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 12/5/2023
Date of Report: 1/8/2024

Licensee Name(s)	License Number
Waterford School District	DC630068798
Capacity	Facility Name
102	Schoolcraft Child Care
Program Type	Licensee Designee(s)
Center	Jacqueline Christine LeMarbe
Central Administrator(s)	Program Director(s) Name
None	Emily Frances Watkins Qualifications: R 400.8113(8)(f) Date PD Approved: 04/26/2021
Facility Address	Mailing Address
6400 Maceday Drive, Waterford, MI, 48329	1150 Scott Lake Road Covert Campus, Waterford, MI, 48328
Facility Phone Number	Facility Email Address
8106236211	

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Bagvati Yedur found 0 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //.

During the Interim inspection, licensing consultant Bagvati Yedur found 0 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by //. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. In the event that Bagvati Yedur is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
156	0	0
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10: 70	10: 3	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
9: 9	3: 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

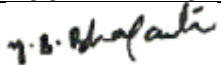
Documentation of Required Inspections		
<i>Type of Inspection</i> Certification of fire safety in school buildings.	<i>Date of Inspection</i> 10/04/2022	<i>Findings</i> Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(8)	Children's records. 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	Out of the 10 children's records reviewed none of the records had their good health statements signed by the parents on file.	Violation Established

	parent confirming all of the following:		
R 400.8146(1)(I)	Information provided to parents. Notice of the availability of the center's licensing notebook. The notice must include all of the following:	Out of the 10 children's records reviewed, none of the records had an acknowledgement for receiving the licensing notebook statement from the parents.	Violation Established

Technical Assistance	
Rule Number	Rule

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change to the status of the license.

Approved By:			
 1/8/24			
Bagvati Yedur			
Licensing Consultant	Date		