



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

June 12, 2023

Ann Robb  
Oxford Area Community Schools  
105 Pontiac St.  
Oxford, MI 48371

RE: License #: DC630267318  
**Lakeville Programs**  
**1400 Lakeville Road**  
**Oxford, MI 48371**

Dear Ms. Robb:

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 05/18/2023, I found 1 violation(s) listed below and explained in the attached report:

**R 400.8143            Children's records.**

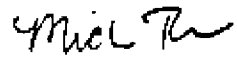
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	
Number of deaths that occurred in the facility.	
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	

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, appearing to read "Michelle Fruehan".

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**

<b>License #:</b>	DC630267318
<b>Licensee Name:</b>	Oxford Area Community Schools
<b>Licensee Address:</b>	105 Pontiac St. Oxford, MI 48371
<b>Licensee Telephone #:</b>	(248) 969-5035
<b>Licensee/Designee:</b>	Ann Robb, Designee
<b>Name of Facility:</b>	Lakeville Programs
<b>Facility Address:</b>	1400 Lakeville Road Oxford, MI 48371
<b>Facility Telephone #:</b>	(248) 969-5035
<b>Original Issuance Date:</b>	08/26/2004
<b>Capacity:</b>	102
<b>Age Range:</b>	Ages 3 years 0 months Thru 12 years
<b>Program Components:</b>	GSRP TRANSPORTATION PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/18/2023  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: 02/17/2023  
 Date of Lead Hazard Risk Assessment, if applicable: 05/19/2014  
 Date of Documentation of Playground Compliance, if applicable: 09/25/2020

		No. of Records Reviewed
No. of children enrolled in care	32	10
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	15	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	15	
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: 202, 204-207, 300, 403, gym, and cafeteria  
 Approved Program Director: Kathleen Ferguson  
 Approved Central Administrator: Ann Robb  
 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 400.8143 Children's records.**

**(2) Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.**

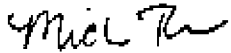
Child information cards were not updated annually.

A corrective action plan was requested and approved on 05/23/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

*Technical assistance was provided on R 400.8173 (2) recall list, R 400.8110 (14) no smoking/vaping posting, and R 400.8112 (2)(e) fingerprint connection/disconnection.*

#### **IV. RECOMMENDATION**

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



06/08/2023

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Michelle Fruehan  
Licensing Consultant

Date