



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 6, 2023

Cathrine Broessel
KCE Champions LLC
17050 Dorset Ave.
Southfield, MI 48075

RE: License #: DC630308480
Morris Alder Elementary
19100 Filmore Rd.
Southfield, MI 48075

Dear Mrs. Broessel:

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 03/09/2023, I found 3 violations listed below and explained in the attached report:

- R 400.8152 (2) Medication; administrative procedures
- R 400.8161 (5) Emergency procedures
- R 400.8161 (6) Emergency procedures

You gave us an acceptable written corrective action plan on 04/06/2023. We will send you a regular license 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,

A handwritten signature in black ink, appearing to read "Alicia Wiggins". The signature is written in a cursive style with a large initial "A".

Alicia Wiggins, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(248) 369-7892

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630308480
Licensee Name:	KCE Champions LLC
Licensee Address:	650 NE Holladay Suite 1400 Portland, OR 97232
Licensee Telephone #:	(248) 885-3981
Licensee/Designee:	Cathrine Broessel, Designee
Name of Facility:	Morris Alder Elementary
Facility Address:	19100 Filmore Rd. Southfield, MI 48075
Facility Telephone #:	(248) 839-9828
Original Issuance Date:	09/13/2010
Capacity:	60
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): 03/09/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: Pending CCL 5043 Cert. of School Building
 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	64	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	9	
No. of staff present at time of inspection	1	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	9	

Persons Interviewed: Licensee/Licensee Designee
 Program Director
 Caregiving staff

Approved Child Use Space: Gym, East Commons A, East Commons B, West Commons A, and West Commons B.

Approved Program Director: Sheneeka Baker

Approved Central Administrator: Cathrine Brossel

Approved Variances: A variance to R 400.5940 (8) Maintenance of premises was approved on 09/03/2010. The program is located in a public school building; therefore a lead risk assessment is not required.

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 children in care engaged in a variety of

developmentally appropriate activities, including playing with Legos, blocks, and a card game. I also observed the child care staff member helping a child complete his homework. The child care staff member's interaction with the children was positive and nurturing. She was attentive to the children's needs.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8152 Medication; administrative procedures.

(2) A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.

There was no written permission from one child's parent to administer his Creon medication.

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

There was only one fire drill documented on 09/15/2021 that was completed in 2021.

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.


There were no documented tornado drills in 2021.

Technical Assistance and Consultation were provided for the following:

- Discussed maintenance of the outdoor equipment.

IV. RECOMMENDATION

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



April 7, 2023

Alicia Wiggins
Licensing Consultant

Date