



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 12/4/2023,
Date of Report: 12/6/2023

Licensee Name(s)	License Number
True North Community Services	DC640391004
Capacity	Facility Name
60	Walkerville Elementary Project FOCUS
Program Type	Licensee Designee(s)
Center	Danielle Elizabeth Siegel
Central Administrator(s)	Program Director(s) Name
	Henrietta Pearl LaRoue Qualifications: R 400.8113(8)(f) (12). Date PD Approved: 8/3/2022
Facility Address	Mailing Address
170 E. North Street, Walkerville, MI, 49459	6308 S. Warner Ave., Fremont, MI, 49412
Facility Phone Number	Facility Email Address
2318733652	dsiegel@truenorthservices.org

Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The 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.

As a result of the renewal inspection(s) on 12/4/2023, , licensing consultant Amanda Wendell did not find any rule or law violations. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Amanda Wendell, at (231) 492-5410. In the event that Amanda Wendell 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>
535	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 : 41	5 : 5	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>
30 : 30	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	No

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Certification of School Building Fire Safety	12/02/2023	Passed

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
3:00 PM To 6:00 PM	3:00 PM To 6:00 PM	3:00 PM To 6:00 PM	3:00 PM To 6:00 PM			

Bureau Recommendation

I recommend renewal of this center child care license.

Approved By:

Amanda Wendell

12/06/2023

Amanda Wendell

Licensing Consultant

Date