



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:** 10/05/2023  
**Date of Report:** 10/13/2023

Licensee Name(s)	License Number
Brenda Bradbury	DC690314192
Capacity	Facility Name
72	Gaylord ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Lee Bradbury
Central Administrator(s)	Program Director(s) Name
	<b>Date PD Approved:</b> 10/13/2023  Brooke Donker  <b>Qualifications:</b> R400.8113(7)(a) and (9)  <b>Date PD Approved:</b> 03/15/2023  Jennifer M Larson  <b>Qualifications:</b> R 400.8113(7)(d) and (9)
Facility Address	Mailing Address
615 S. Elm Street, Gaylord, MI, 49735	2569 US 23 South Alpena, MI 49707
Facility Phone Number	Facility Email Address
9897053045	BradburyB@nemcsa.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.

If you have any questions regarding the report, please contact licensing consultant, Cheree Riley, at (989) 619-1651. In the event that Cheree Riley is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
833	2	2
<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>
20:	6: 7	0: 4
<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>
31: 31	7: 7	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety	09/22/2023	A rating

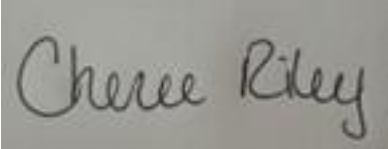
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8146(2)	Information provided to parents. Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.	One of the 20 child files reviewed did not have a documentation of a written information packet.	Violation Established

R 400.8315(1)	Food and equipment storage. Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.	One of the classroom fridges was observed during the on-site inspection to have a temperature above 41 degrees F.	Violation Established
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Technical Assistance	
Rule Number	Rule
R 400.8385	Poisonous or toxic materials.
R 400.8143(6)	Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
8:5 AM To 3:5 PM	8:5 AM To 3:5 PM	8:5 AM To 3:5 PM	8:5 AM To 3:5 PM	8:5 AM To 3:5 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.

<b>Approved By:</b>			
		10/13/2023	
Cheree Riley	<b>Date</b>		
<b>Licensing Consultant</b>			

