



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 2, 2021

Christine Moran
Borculo Christian Preschool
6830 96th Street
Zeeland, MI 49464

RE: License #: DC700067225
Borculo Christian Preschool
6830 96th Street
Zeeland, MI 49464

Dear Mrs. Moran:

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 02/24/2021, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8161(1) Emergency procedures.

R 400.8161(3) Emergency procedures.

Due to the violations, you must send us a corrective action plan by 03/22/2021. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2020:	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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Lisa Bush, Licensing Consultant
 Bureau of Community and Health Systems
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503
 (616) 558-0326

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC700067225
Licensee Name:	Borculo Christian Preschool
Licensee Address:	6830 96th Street Zeeland, MI 49464
Licensee Telephone #:	
Licensee/Designee:	Christine Moran, Designee
Name of Facility:	Borculo Christian Preschool
Facility Address:	6830 96th Street Zeeland, MI 49464
Facility Telephone #:	(616) 875-8152
Original Issuance Date:	09/12/1995
Capacity:	18
Age Range:	Ages 2 years 6 months Thru 6 years
Program Components:	PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/24/2021
 Date of Environmental Health Inspection: 01/19/2021
 Date of Fire Safety Inspection: N/A
 Date of Lead Hazard Risk Assessment, if applicable: 8/14/2018
 Date of Documentation of Playground Compliance, if applicable: 01/27/2009

		No. of Records Reviewed
No. of children enrolled in care	29	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	13	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	13	
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: The 3-preschool classroom and the 3-school kindergarten classroom are approved.
 Approved Program Director: Christine Moran
 Approved Central Administrator: None
 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.

At the time of my onsite inspection I observed positive interactions between child care staff members and child care children. I observed the snack service, large group activity and centers.

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

R 400.8161 Emergency procedures.

(1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:

- (a) Fire.
- (b) Tornado.
- (c) Other natural or man-made disasters.
- (d) Serious accident, illness, or injury.
- (e) Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.

A written procedure for serious accident, illness, or injury was not developed or implemented.

R 400.8161 Emergency procedures.

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

A plan for serious accident, illness, or injury was not posted in a place visible to staff and parents.

IV. RECOMMENDATION

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



03/02/2021

Lisa Bush
Licensing Consultant

Date