



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 2, 2022

Sara Vereeke
Innocademy
8485 Homestead
Holland, MI 49464

RE: License #: DC700341434
Innocademy
8485 Homestead
Zeeland, MI 49464

Dear Ms. Vereeke:

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 February 24, 2022, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8128 Staff; volunteer; tuberculosis.
- R 400.8143(1) Children's records.

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

| During calendar year 2021: | 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 'JMB', is positioned above the printed name.

Jessica Miranda-Bevier, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 498-5459

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|--|
| License #: | DC700341434 |
| Licensee Name: | Innocademy |
| Licensee Address: | 8485 Homestead Holland, MI 49464 |
| Licensee Telephone #: | (616) 422-2143 |
| Licensee/Designee: | Sara Vereeke, Designee |
| Name of Facility: | Innocademy |
| Facility Address: | 8485 Homestead Zeeland, MI 49464 |
| Facility Telephone #: | (616) 422-2143 |
| Original Issuance Date: | 08/26/2013 |
| Capacity: | 32 |
| Age Range: | Ages 3 years 0 months Thru 5 years 11 months |
| Program Components: | PRESCHOOL GSRP |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/24/2022
 Date of Environmental Health Inspection: 07/18/2013
 Date of Fire Safety Inspection: 01/26/2022
 Date of Lead Hazard Risk Assessment, if applicable: NA
 Date of Documentation of Playground Compliance, if applicable: 10/30/2015

| | | No. of Records Reviewed |
|---|----------------------------|-------------------------------------|
| No. of children enrolled in care | 41 | 10 |
| No. of staff employed | 4 | 4 |
| No. of volunteers | 0 | 0 |
| No. of children present at time of inspection | 22 | |
| No. of staff present at time of inspection | 4 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 22 | |
| Persons Interviewed: | Licensee/Licensee Designee | <input type="checkbox"/> |
| | Program Director | <input checked="" type="checkbox"/> |
| | Caregiving staff | <input checked="" type="checkbox"/> |

Approved Child Use Space: Rooms 26, 27, and library
 Approved Program Director: Aimee Streur
 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.

During my on-site inspection I observed arrival, outside play time, breakfast, large and small group times, and free play. The spaces used for programming were set up well and organized. All equipment was clean and maintained in good repair. Staff ensured that they and children followed hand washing requirements. Staff ensured to follow sanitization requirements for multi-use tables. Both groups maintained staff to child ratios inside, outside, and while transitioning. Staff interacted with children in a positive and friendly manner. I observed high-quality interactions throughout the

day. They joined children in play and during activities to support and extend their learning. The activities they presented were age-appropriate, educational, and the children seemed engaged. Staff used reminders and redirection as positive discipline strategies. Center, child, and staff records were made readily available.

I provided technical assistance and consultation on approved CPR and first aid training organizations, hand washing sinks, child information cards, immunizations and physicals for child files, staff files, training requirements for staff.

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

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

Child care staff member, Kayla VanderZwaag had a TB test completed prior to employment but there was no evidence of a negative TB test on file.

R 400.8143(1) Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

I inspected 10 child information cards; some were missing information:

- 10 cards did not include the child's date of admission
- Three cards did not include either the parent's employer name or phone number
- One card was not signed or dated by the parent/guardian

IV. RECOMMENDATION

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



03/02/2022

Jessica Miranda-Bevier
Licensing Consultant

Date