



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

August 23, 2023

Kelly Gilbert
Allendale Child Care LLC
6561 Lake Michigan Dr.
Allendale, MI 49401

RE: License #: **DC700370659**
Allendale Child Care Center
6561 Lake Michigan Dr.
Allendale, MI 49401

Dear Ms. Gilbert:

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 08/23/2023, I found 6 violations listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8525(6)	Exits.
R 400.8530(1)(c)	Hazard areas.
R 400.8335(8)(a)	Food services and nutrition; provided by center.
R 400.8173(2)	Equipment.
R 400.8110(10)	Applicant; licensee; licensee designee; requirements.
R 400.8110(3)(b)	Applicant; licensee; licensee designee; requirements.

Due to the violations, you must send us a corrective action plan by 09/15/2023. 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 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.

Sincerely,



Rachel Arens, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 916-5074

enclosure

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

I. IDENTIFYING INFORMATION

License#:	DC700370659
Licensee Name:	Allendale Child Care LLC
Licensee Address:	6561 Lake Michigan Dr. Allendale, MI 49401
Licensee Telephone #:	(616) 885-0157
Licensee/Designee:	Kelly Gilbert, Designee
Name of Facility:	Allendale Child Care Center
Facility Address:	6561 Lake Michigan Dr. Allendale, MI 49401
Facility Telephone #:	(616) 885-0157
Original Issuance Date:	02/26/2015
Capacity:	146
Age Range:	Ages Birth Thru 12 years
Program Components:	GSRP PRESCHOOL INFANT/TODDLER BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 08/23/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 08/04/2023
 Date of Lead Hazard Risk Assessment, if applicable: 02/16/2015
 Date of Documentation of Playground Compliance, if applicable: 11/22/2021

		No. of Records Reviewed
No. of children enrolled in care	140	10
No. of staff employed	32	6
No. of volunteers	0	0
No. of children present at time of inspection	121	
No. of staff present at time of inspection	21	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	121	
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: 118, 119, 120, 121, 123, 125, 126/127
 Approved Program Director: Kelly Gilbert
 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 the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8110 Applicant; licensee; licensee designee; requirements.

(10) Written approval from the department must be obtained before making any changes in the terms of the license, including but not limited to, adding use space, changing age groups served, changing program components, changing the capacity of the center, or making changes to a room or well-defined space that will result in a change in capacity of the room or well-defined space.

Room 125 was separated into two well-defined spaces which have not been measured by the Bureau for capacity. A modification request was also not received for this change.

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(b) A copy of these rules and a copy of the last page of any variances granted.

The rule book posted in a place that is accessible and visible to parents is from 2014. An updated rule book took effect December 18, 2019, which should be posted.

R 400.8173 Equipment.

(2) The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.

An updated recall list became available Summer 2023 and should be posted.

R 400.8335 Food services and nutrition; provided by center.

(8) All of the following apply to milk:

(a) Containers must be labeled with the date opened..

An open milk container in the School Aged room was not labelled with the date opened.

R 400.8525 Exits.

(6) Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation. Means of egress shall not be exposed to inherent hazards of the building, including the heating plant, flammable storage, commercial kitchen, or other similar conditions.

In the main hallway of the center, which is a means of egress for multiple classrooms and as such should be maintained in an unobstructed, easily traveled conditions at all times, evacuation cribs and strollers are being stored. Additionally, strollers were blocking the evacuation cribs. Evacuation cribs should be stored in the classrooms so that they are readily available during an emergency.

R 400.8530 Hazard Areas.

(1) Hazard areas shall be separated from the parts of the building used as a center in the following manner:

- (c) In centers licensed after July 1, 2000, areas used for the storage of combustibles and other hazards will continue to be approved if they are enclosed by 1 of the following:
 - (i) Where the area used for the storage of combustibles exceeds 100 square feet, by construction having a minimum 1-hour fire resistance rating, openings in the separation shall be protected with a minimum of 45 minute-rated fire door and frame assembly, including an approved self-closing device and positive latching hardware. "B" labeled doors are acceptable.
 - (ii) Where the area used for the storage of combustibles does not exceed 100 square feet, by construction having a minimum 1-hour fire resistance rating. All door openings shall be protected by minimum 1 3/4 inch flush solid core wood doors or 20-minute labeled fire-rated doors in substantial frames and equipped with approved self-closing devices and positive latching hardware.

In room 126 and in the back hallway leading to the playground, combustible materials being stored exceed the allowable area, and as such pose a threat to health and safety as a fire hazard.

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, and a Fire Safety Inspection report with an A rating, I recommend the issuance of a regular license.



08/23/2023

Rachel Arens
Licensing Consultant

Date