



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 13, 2023

Elise Bos
Childtime Childcare, Inc.
Suite 100
21333 Haggerty Road
Novi, MI 48375

RE: License #: DC700412860
CT DBA Gilden Woods Holland
623 Waverly Road
Holland, MI 49423

Dear Ms. Bos:

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 02/03/2023, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8380(1)	Maintenance of premises.
R 400.8380(5)	Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 03/05/2023. 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.

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

Sincerely,



Lisa Bush, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 558-0326

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC700412860
Licensee Name:	Childtime Childcare, Inc.
Licensee Address:	Suite 100 21333 Haggerty Road Novi, MI 48375
Licensee Telephone #:	(248) 697-9106
Licensee/Designee:	Elise Bos, Designee
Name of Facility:	CT DBA Gilden Woods Holland
Facility Address:	623 Waverly Road Holland, MI 49423
Facility Telephone #:	(616) 393-6525
Original Issuance Date:	07/29/2022
Capacity:	175
Age Range:	Ages Birth Thru 12 years
Program Components:	TRANSPORTATION PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/03/2023
Date of Environmental Health Inspection: 05/23/2022
Date of Fire Safety Inspection: 07/13/2022
Date of Lead Hazard Risk Assessment, if applicable: N/A
Date of Documentation of Playground Compliance, if applicable: 07/25/2023

		No. of Records Reviewed
No. of children enrolled in care	144	10
No. of staff employed	37	5
No. of volunteers	0	0
No. of children present at time of inspection	102	
No. of staff present at time of inspection	21	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	102	
Persons Interviewed:	Licensee/Licensee Designee	☐
	Program Director	☒
	Caregiving staff	☒

Approved Child Use Space: The entire building is approved for child use space except for the kitchen and conference room.

Approved Program Director: The approved program director is Jamie Nink.

Approved Central Administrator: None

Approved Variances: A variance has been granted for R400.8122(5) & (6) Lead Caregiver; qualifications; responsibilities. Nikki EllerBroek has been named the lead caregiver in the Pratt and has been granted 4 years to meet the educational requirements outlined in the administrative rules.

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 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

The following items were stored within reach of child care children:

- Plastic bags, diaper creams, and a toilet brush in the Adabelle classroom and restroom.
- Cleaning supplies, dish soap, and insect/Lice killer all labeled 'keep out of reach of children', and garbage bags in the Terrance classroom.
- Plastic bags in the Otis restroom.

R 400.8380 Maintenance of premises.

(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

There was flaking paint and exposed drywall in the Infant 2 and Faris classrooms.

IV. RECOMMENDATION

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



2/13/2023

Lisa Bush
Licensing Consultant

Date