



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: 10/30/2023,
Date of Report: 11/6/2023

Licensee Name(s)	License Number
Charlton Heston Academy	DC720396360
Capacity	Facility Name
40	Charlton Heston Academy 2
Program Type	Licensee Designee(s)
Center	Ashley May Lawrence Heather Ann Benson Heather Benson Ashley Larwrence
Central Administrator(s)	Program Director(s) Name
Ashley May Lawrence Ashley Larwrence	Heather Ann Benson Qualifications: Date PD Approved: // Heather Benson Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 9/25/2018
Facility Address	Mailing Address
1495 N. St. Helen Road, St. Helen, MI, 48656	1350 N Saint Helen Rd, Saint Helen, MI, 48656
Facility Phone Number	Facility Email Address
9896323390	alawrence@charltonhestonacademy.com

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, Dana Hart, at (517) 388-4625. In the event that Dana Hart is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<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>
608	5	1
<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>
10: 36	5: 6	0: 0
<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>
32: 32	6:	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections			
<i>Type of Inspection</i>		<i>Date of Inspection</i>	<i>Findings</i>
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8525(6)	Exits. Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation.	A trash can was observed sitting in front of the egress exit in the classroom located in the basement.	Violation Established

	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.		
R 400.8125(1)	Staff; volunteer; requirements. All staff and volunteers shall provide appropriate care and supervision of children at all times.	In the upstairs classroom, the following was observed: *Children running throughout the classroom; children throwing and dumping toys in the different play areas; child care staff members attending to preparing the food for lunch instead of attending to the children's behavioral needs; a loud noise level in the room that prevented child care staff members from being able to effectively hear one another; child care staff members in one area of the classroom which created unsupervised care for the other areas of the classroom; children going in and out of the bathroom, hiding in the classroom and playing in an area of the room that was not being supervised by a child care staff member; children not supervised during hand washing time prior to eating lunch; and child care staff members having their backs to the children limiting their ability to see and provide supervision for the entire classroom.	Repeat Violation Established Reference: : 3/21/2023 :Violation Established; : 2/14/2019 :Violation Established;
R 400.8155(2)	Child accidents and incidents; child and staff illness. A center shall ensure that a child who is too ill to remain in the	In the upstairs classroom, a sick child was observed waiting for approximately 45 minutes to be picked up by a parent/guardian. During this time, he was placed in an area	Violation Established

	group is placed in a separate area and is cared for and supervised until the parent arrives.	of the room that was not within the direct sight lines of the child care staff members. One staff member checked on him approximately three different times during the 45 minutes; however, the majority of the time, he was left alone sitting by himself.	
R 400.8143(1)	Children's records. 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.	Seven child information cards had missing or incomplete information.	Repeat Violation Established Reference: : 9/30/2021 :Violation Established; : 7/2/2019 :Violation Established;

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 4:00 PM	07:30 AM To 4:00 PM	07:30 AM To 4:00 PM	07:30 AM To 4:00 PM	07:30 AM To 4:00 PM		

Bureau Recommendation
I recommend issuance of a regular license with increased monitoring.

Approved By: _____  11/21/2023			
Dana M. Hart			

Licensing Consultant	Date		