



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 20, 2023

David Roberts
Port Huron Area School District
2720 Riverside Drive
Port Huron, MI 48060

RE: License #: DC740265930
Cleveland Elementary School
2801 Vaness Street
Port Huron, MI 48060

Dear Mr. Roberts:

This letter is to advise you that the 05/16/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
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R 400.8152 (5) Medication; administrative procedures.	During the on-site inspection I observed a bottle of Benadryl, which was properly labeled for an identified child, to have expired in December 2022.	When a medication is received, the child care staff members will enter the expiration date on their calendar. As the expiration date approaches the child care staff member will make contact with the parents to inform them of the expiration. The expired medication will be returned to the parents.	Implemented on 5/16/23.
R 400.8170 (10) Outdoor play area.	I observed the outdoor play area to have garbage on the ground and in the approved play structure. There was a bag with candy and other contents (that was not opened) on the top of the play structure. Empty water bottles and an empty bag of chips was also present. The bags present a safety concern as it is unknown what hazards could be present.	Inspections of the outdoor play area for hazards will be conducted before use by the preschool children. Any debris will be removed.	Implemented on 5/16/23.
R 400.8170 (16) Outdoor play area.	The depth of the loose-fill material (wood chips) was not at their required depth under the fall zones of the play structure or swings.	The Director of Operations has been notified of the need to have the woodchips raked and dispersed under the fall zones.	Implemented on 05/16/23.

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Christine Noel".

Christine Noel, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(586) 256-1968