



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:

During the renewal inspection on 05/15/2023, I found three violation(s) listed below and explained in the attached report:

- R 400.8152 (5) Medication; administrative procedures.**
- R 400.8170 (10) Outdoor play area.**
- R 400.8170 (16) Outdoor play area.**

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,

*Christine Noel*

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

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC740265930
<b>Licensee Name:</b>	Port Huron Area School District
<b>Licensee Address:</b>	2720 Riverside Drive Port Huron, MI 48060
<b>Licensee Telephone #:</b>	(810) 984-3101
<b>Licensee/Designee:</b>	David Roberts, Designee
<b>Name of Facility:</b>	Cleveland Elementary School
<b>Facility Address:</b>	2801 Vaness Street Port Huron, MI 48060
<b>Facility Telephone #:</b>	(810) 984-3101
<b>Original Issuance Date:</b>	06/07/2004
<b>Capacity:</b>	18
<b>Age Range:</b>	Ages 3 years 6 months Thru 5 years 0 months
<b>Program Components:</b>	GSRP TRANSPORTATION PRESCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 05/15/2023  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: Certificate of School Building Fire Safety Provisions dated 05/16/2023  
 Date of Lead Hazard Risk Assessment, if applicable: 08/02/2016 & 06/15/2018  
 Date of Documentation of Playground Compliance, if applicable: 06/16/2016

	No. of Records	
		Reviewed
No. of children enrolled in care	16	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	12	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	12	

Persons Interviewed: Licensee/Licensee Designee   
 Program Director   
 Caregiving staff

Approved Child Use Space: Room 111, gym, cafeteria, library  
 Approved Program Director: Kim Lewandowski  
 Approved Central Administrator: Dave Roberts  
 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 400.8152 Medication; administrative procedures.**

(5) A child care staff member shall keep all medication out of the reach of children and shall return it to the child's parent or destroy it when the parent determines it is no longer needed or it has expired.

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.

**R 400.8170 Outdoor play area.**

(10) An outdoor play area and any equipment located on the center's premises must be maintained in a safe condition and inspected daily before use to ensure that no hazards are present.

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.

**R 400.8170 Outdoor play area.**

(16) The depth of the loose-fill surface material must be restored to its required depth when it has moved or becomes otherwise compromised.

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.

A corrective action plan was requested and approved on 05/19/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

*Christine Noel*

05/20/2023

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Christine Noel  
Licensing Consultant

Date