



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 17, 2023

Tammy Bricker  
Trinity Missionary Church  
304 North St  
Yale, MI 48097

RE: License #: DC740407802  
**Heritage - TMC Child Care Center**  
**406 North Street**  
**Yale, MI 48097**

Dear Ms. Bricker:

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 07/06/2023, I found four violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8152 (3) Medication; administrative procedures.
- R 400.8152 (5) Medication; administrative procedures.
- R 400.8170 (17) Outdoor play area.
- R 400.8340 (3) Food services and nutrition; provided by parents.

Due to the violations, you must send us a corrective action plan by 08/11/2023. 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.

<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 517-284-0730.

**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**

**License #:** DC740407802

**Licensee Name:** Trinity Missionary Church

**Licensee Address:** 304 North St  
Yale, MI 48097

**Licensee Telephone #:** (810) 387-2070

**Licensee/Designee:** Tammy Bricker, Designee

**Name of Facility:** Heritage - TMC Child Care Center

**Facility Address:** 406 North Street  
Yale, MI 48097

**Facility Telephone #:** (810) 387-9445

**Original Issuance Date:** 10/24/2022

**Capacity:** 26

**Age Range:** Ages Birth Thru 6 years

**Program Components:** PRESCHOOL  
INFANT/TODDLER

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/06/2023  
 Date of Environmental Health Inspection: 08/25/2021  
 Date of Fire Safety Inspection: 10/28/2021  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	31	10	
No. of staff employed	14	14	
No. of volunteers	2	2	
No. of children present at time of inspection	20		
No. of staff present at time of inspection	8		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	20		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Infant Room, Toddler 1, Toddler 2, and Preschool Room  
 Approved Program Director: Brittany Bricker  
 Approved Central Administrator: None  
 Approved Variances: There are approved variances for the following rules:  
 400.8122 (5) (6) Lead caregiver: qualifications; responsibilities for the following lead  
 caregivers: Tamara Blackstock, Jenna Kuhlman, Lisa Bricker, Tiffany Loftis  
 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.**

(3) All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule.

During the on-site inspection I observed bottles of sunscreen and diaper creams that were not fully labeled for a child. I observed bottles of sunscreen to not be labeled for any named child, and diaper creams to have only the first name of a child. I also observed one bottle of liquid allergy relief to not be labeled for a named child. There was also one bottle of liquid Claritin that was marked Heritage ER only.

Technical assistance was provided to the center cannot administer any medications, inclusive of Claritin, Tylenol, or Ibuprofen without parental consent.

**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.

I observed there to be one bottle of oral pain relief that was not labeled for a named child and had expired in May 2023. The medication was not returned to a parent.

**R 400.8170 Outdoor play area.**

(17) If children's wheeled vehicles and pull toys are used, then a suitable surface must be provided for their use.

I observed there to be multiple pull toys and wheeled bikes in the grassy outdoor play area. There was not a suitable surface for these pieces of equipment to work properly.

**R 400.8340 Food services and nutrition; provided by parents.**

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

I observed there to be four bottles in the refrigerator that were not labeled with a child's first name, last name or date. The bottles were also not covered.

- Technical Assistance was provided to submit variance rescind requests on behalf of lead caregivers who are no longer employed at the center.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend renewal to the child care license.

*Christine Noel*

07/18/2023

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Christine Noel  
Licensing Consultant

Date