



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/29/2024
Date of Report: 7/10/2024

Licensee Name(s)	License Number
Peck Community Schools	DC760378511
Capacity	Facility Name
71	Pirate's Den Preschool and Daycare
Program Type	Licensee Designee(s)
Center	Paula Sue Vincent
Central Administrator(s)	Program Director(s) Name
	Paula Sue Vincent Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 7/6/2015
Facility Address	Mailing Address
222 E. Lapeer, Peck, MI, 48466	222 E. Lapeer, Peck, MI, 48466
Facility Phone Number	Facility Email Address
8103785200	vincentp@peckschools.net

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, Lisa Gundry, at (810) 931-1220. In the event that Lisa Gundry 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>
538	0	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: 40	5: 8	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>
27: 27	6: 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>
Certification of a School Building	9/8/2023	Approved
Lead Inspection	7/2/2015	No hazards found
Playground Inspection	4/23/2019	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8315(1)	Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

The mini fridges in the classrooms were over 40 degrees. I advised staff to monitor the temps, since they had been opening the fridges for meal service during that time.

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
08:00 AM To 6:00 PM	08:00 AM To 6:00 PM	08:00 AM To 6:00 PM	08:00 AM To 6:00 PM	08:00 AM To 6:00 PM		

Bureau Recommendation

I recommend issuance of a regular license.

Approved By:

Lisa Gundry

7/10/2024

Lisa Gundry			
Licensing Consultant	Date		