



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

March 25, 2022

Brenda Bradbury
Northeast Michigan Community Service Agency
2569 US 23 South
Alpena, MI 49707

RE: License #: DC760409962
Carsonville ECC
3953 Sheldon Street
Carsonville, MI 48419

Dear Ms. Bradbury:

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 3/24/2022, I found *1 violation*. The violation is listed below and explained in the attached report:

R 400.8113(7) Program director qualifications; responsibilities.

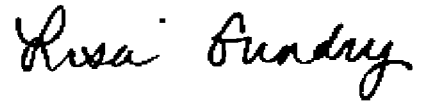
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 (810) 787-7031.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC760409962
Licensee Name:	Northeast Michigan Community Service Agency
Licensee Address:	2569 US 23 South Alpena, MI 49707
Licensee Telephone #:	(989) 356-3474
Licensee/Designee:	Brenda Bradbury, Designee
Name of Facility:	Carsonville ECC
Facility Address:	3953 Sheldon Street Carsonville, MI 48419
Facility Telephone #:	(989) 358-4659
Original Issuance Date:	09/09/2021
Capacity:	15
Age Range:	Ages Birth Thru 2 years 6 months Ages 2 years 6 months Thru 6 years Ages 5 years 0 months Thru 17 years
Program Components:	GSRP HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/24/2022
 Date of Environmental Health Inspection: 08/31/2021
 Date of Fire Safety Inspection: 08/30/2021
 Date of Lead Hazard Risk Assessment, if applicable: 09/01/2021
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care		12 10
No. of staff employed		3 3
No. of volunteers		0 0
No. of children present at time of inspection		10
No. of staff present at time of inspection		3
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		10
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: 1 large preschool room
 Approved Program Director: Substitute director Rosemary Miller
 Approved Central Administrator: None.
 Approved Variances: No
 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.

The facility is in compliance with all applicable rules and statutes.

I provided Ms. Miller technical assistance and guidance regarding the following rules:

- CPR/First Aid requirements for all child care staff

IV. RECOMMENDATION

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

Lisa Gundry

3/25/2022

Lisa Gundry
Licensing Consultant

Date