



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 11/13/2023
Date of Report: 11/16/2023

Licensee Name(s)	License Number
Perry Public Schools	DC780361637
Capacity	Facility Name
100	Perry Public Schools Child Care Center
Program Type	Licensee Designee(s)
Center	Michelle Klein
Central Administrator(s)	Program Director(s) Name
	Michelle Klein Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 8/1/2012
Facility Address	Mailing Address
401 N. Watkins St., Perry, MI, 48872	401 N. Watkins St., Perry, MI, 48872
Facility Phone Number	Facility Email Address
(517) 625-0080	kleinm@perry.k12.mi.us

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, Thanh Biehl, at (734) 417-8580. In the event that Thanh Biehl 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>
631	1	3
<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: 100	13: 21 21: 21 CCBC and MiRegistry	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>
64: 64	13: 13	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>
Environmental Health Inspection	10/12/2023	A rating
Certification of School Building Fire Safety Provisions	09/26/2023	A rating
BCAL-5047 Playground Inspection Certification Summary	08/04/2014	A playground safety inspection was completed on 08/04/2014 by Sean Kribs. A BCAL-5047 Playground Inspection Certification Summary was completed by Mr. Kribs and all equipment to be used by the center complies.
Lead Hazard Risk Assessment	06/13/2014	A lead hazard risk assessment was completed by Burt Russell of CompliChek Environmental Compliance, LLC.


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8122(6)	Lead caregiver; qualifications; responsibilities. Lead caregivers qualified under subrule (5), Table 3, row (g) of this rule, have 2 years from date of hire in this position to obtain an additional 6 semester hours, 9 CEUs, or a combination to equal 90 clock hours, or 90 hours from MiRegistry.	<p>C.B. was named as a lead infant and toddler caregiver on 09/16/2019. C.B. had 4.1 CEUs and did not have the qualifications at that time to qualify as a lead.</p> <p>Currently, C.B. completed a total of 11.4 CEUs per MiRegistry. C.B. did not obtain the required 18 CEUs within the 2 years from the date of hire.</p> <p>C.B. is in the CDA program and is expected to complete the program within the next couple of months.</p>	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8152(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.
R 400.8131(5)	Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:
R 400.8380(8)	A lead hazard risk assessment must be completed by a certified lead risk assessor on all centers built before 1978. Any lead hazards identified must be addressed as noted in the lead hazard risk assessment report before issuance of the original license. The results of the assessment must be kept on file at the center. Centers that operate in a school building serving only school-age children are exempt from the requirements in this rule.

R 400.8110(6)	The licensee or licensee designee shall maintain accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer.
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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation
<p>Due to the violations, you must send us a corrective action plan by December 1, 2023. You can use our corrective action plan form or create your own.</p> <p>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:</p> <ul style="list-style-type: none"> • 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. <p>Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.</p>

Approved By:			
 11/16/2023			
Thanh Biehl	Date		
Licensing Consultant			

