



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 25, 2023

Lauren Henry
 Caro Community Schools
 301 Hooper
 Caro, MI 48723

RE: License #: DC790019820
Play Pals
303 Hooper Street
Caro, MI 48723

Dear Ms Henry:

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 01/24/2023, I found 5 violation(s) listed below and explained in the attached report:

- R 400.8131(3)(4) Professional development requirements.**
- R 400.8152(9) Medication; administrative procedures.**
- R 400.8161(2)(f)(h) Emergency procedures.**

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

| During calendar year 2022: | Total |
|---|--------------|
| Number of serious injuries that occurred in facility. | 1 |
| 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 (517) 284-9730.

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, appearing to read "Juli Gohl". The signature is fluid and cursive, with a long horizontal stroke extending to the left.

Juli Gohl, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 423-2832

Enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|---|
| License #: | DC790019820 |
| Licensee Name: | Caro Community Schools |
| Licensee Address: | 301 Hooper Caro, MI 48723 |
| Licensee Telephone #: | (989) 673-3169 |
| Licensee/Designee: | Lauren Henry, Designee |
| Name of Facility: | Play Pals |
| Facility Address: | 303 Hooper Street Caro, MI 48723 |
| Facility Telephone #: | (989) 673-3169 |
| Original Issuance Date: | 12/21/1987 |
| Capacity: | 54 |
| Age Range: | Ages 3 years 6 months Thru 6 years |
| Program Components: | GSRP TRANSPORTATION PRESCHOOL FOOD SERVICE |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/24/2023
 Date of Environmental Health Inspection: 12/06/2022
 Date of Fire Safety Inspection: 12/01/2022
 Date of Lead Hazard Risk Assessment, if applicable: 12/03/2022
 Date of Documentation of Playground Compliance, if applicable: 09/15/2022

| | | No. of Records Reviewed |
|---|----------------------------|-------------------------------------|
| No. of children enrolled in care | | 52 10 |
| No. of staff employed | | 9 5 |
| No. of volunteers | | 0 0 |
| No. of children present at time of inspection | | 39 |
| No. of staff present at time of inspection | | 8 |
| No. of volunteers present at time of inspection | | 0 |
| No. of children interviewed/observed | | 39 |
| Persons Interviewed: | Licensee/Licensee Designee | <input checked="" type="checkbox"/> |
| | Program Director | <input checked="" type="checkbox"/> |
| | Caregiving staff | <input checked="" type="checkbox"/> |

Approved Child Use Space: Rooms 98, 99, and 101
 Approved Program Director: Lauren Henry
 Approved Central Administrator: Karie Campbell
 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 400.8131 Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with

children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

Child care staff member (CCSM) Karlee Cleland did not take these trainings prior to caring for children.

R 400.8131 Professional development requirements.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

CCSM Ms. Cleland did not take these trainings prior to unsupervised contact with children.

R 400.8152 Medication; administrative procedures.

(9) A center shall maintain a record as to the time and the amount of medication given or applied, with the exception of medications described in subrule (8) of this rule, on a form provided by the department or a comparable substitute approved by the department. One form per medication is required. The signature of the child care staff member administering the medication must be included.

The center was not maintaining a record as to the time and the amount of medication given or applied to children.

R 400.8161 Emergency procedures.

(2) The written procedures must include all of the following:
(f) A plan for how each child with special needs will be accommodated during each type of emergency.
(h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

The center did not complete plans for children with special needs or chronic medical conditions.

A corrective action plan was requested and approved on 01/24/2023. 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.



01/25/2023

Juli Gohl
Licensing Consultant

Date