



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: N/A

Date of Inspection: N/A
Date of Report: 12/16/2023

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC790268756
Capacity	Facility Name
40	Caro ECC
Program Type	Licensee Designee(s)
Child Care Center	Debora Jean Wigle Brenda Lee Bradbury
Central Administrator(s)	Program Director(s) Name
	Jacelee Marie Morrison Qualifications: Approved under previous rule set: 8113(9c) and (13). Date PD Approved: 8/29/2017 Brenda Lee Cantrell Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 10/11/2021
Facility Address	Mailing Address
1690 Mertz Road, Caro, MI, 48723	2569 US 23 South, Alpena, MI, 49707
Facility Phone Number	Facility Email Address
9896722880	caro1@nemcsa.org

Findings of the Inspection

Purpose of Addendum: On 10/13/2023, licensee designee Brenda Bradbury requested the removal of Caro 3, resulting in the reduction of capacity to 40 children.

Findings and Conclusions: The terms of the original license have been modified on 09/03/2014, 07/29/2015, 12/17/2018, 09/16/2019, and 12/16/2023.

The program operates out of the Church of Christ. The two classrooms are in the addition of the church. The building is connected to the church by a shared firewall.

If you have questions regarding the report, please contact licensing consultant, Juli Gohl at (810) 423-2832 or gohlj@michigan.gov. In the event that Juli Gohl is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Description of Facility
The building has two classrooms: Caro 1 and Caro 2.

Approved Child Use Space
The licensee/ licensee designee understands that the ratio of child care staff member to children and the maximum group size is determined by the youngest child in the room. Equipment in the room must be appropriate for the ages of the children in the room.

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
In building, not the church.	Caro 2	The rooms are next to each other.	No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2 ½ years:6 years : 20		722	19 ft. x 38 ft.

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
In building, not the church.	Caro 1	The rooms are next to each other.	No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2 ½ years:6 years : 20		722	19 ft. x 38 ft.

Description of Outdoor Play Area			
Location	Enclosed Space	Outdoor Hazards	Playground Inspection
The playground is located behind the building. It has two large climbers.	Fully enclosed area	There are no hazards present.	The center had the equipment inspected on 10/28/2013 with no concerns.

Number of Sinks and Toilets			
Location	# of Handwashing Sinks	# of Toilets	# of Urinals
Caro 1	2	2	0
Caro 2	2	2	0

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM			

Terms, Program Components, and Variances							
Full Time or Part Time Care	Months of Operation	Care Before 6 AM	Care After 6 PM	Before School or After School Care	Overnight Care	Weekend Care	Head Start/GSRP
Both Full and Part Time	School Year	No	No		No	No	Head Start, GSRP
Food Service		No					
Transportation		No					
Swimming		No					
Variances		No					

Recommendation	
I recommend the removal of Caro 3, resulting in the reduction of capacity to 40 children aged 2.5-6 years.	
Approved By:	
 Juli Gohl 12/16/2023	
Licensing Consultant	Date