



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: 12/14/2023
Date of Report: 12/15/2023

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC790268756
Capacity	Facility Name
54	Caro ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Lee Bradbury
Central Administrator(s)	Program Director(s) Name
	Jacelee Marie Morrison Qualifications: Previous rule set: R 400.8113(9)(c) (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

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.

Due to the violations, you must send us a corrective action plan by 01/04/2023. You can use our [corrective action plan](#) form or create your own.

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:

- 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.

If you have any questions regarding the report, please contact licensing consultant, Juli Gohl, at (810) 423-2832. 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.

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>
676	2	0
<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 : 30	6 : 6	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>
21 : 21	5 : 5	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	09/11/2023	A Rating
Fire Inspection	10/09/2023	A Rating

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8380(5)	Maintenance of premises. There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.	I observed flaking paint on the wall, that was accessible to children, in Caro 2. Flaking paint was also observed on the lower part of the jam of the main door to the building.	Violation Established
R 400.8380(7)	Maintenance of premises. Light fixtures, vent covers, wall-mounted fans, and similar equipment attached to walls and ceilings must be easily cleanable and maintained in good repair.	At the time of the inspection, a light in Caro 2 was not working.	Violation Established

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 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM			

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Approved By:			
 Juli Gohl Licensing Consultant	12/15/2023 Date		