



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 16, 2022

April Standish
KCE Champions LLC
Suite 1400
21762 Harding
Rockwood, MI 48173

RE: License #: DC820290686

Wegienka Elementary School
23925 Arsenal Rd.
Flat Rock, MI 48134

Dear Ms. Standish:

This letter is to advise you that the 11/02/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8110 Applicant; licensee; licensee designee; requirements.	The center did not have a current copy of the licensing rules accessible and visible to parents.	Licensee designee will ensure the licensing rules are on-site accessible and visible to parents.	09/19/2022
R 400.8110 Applicant; licensee; licensee designee; requirements.	The licensing notebook summary sheet was incomplete and not updated.	Licensee designee will ensure the licensing notebook summary sheet is completed and placed in the licensing notebook.	11/04/2022
R 400.8113 Program director qualifications; responsibilities.	The acting school age program director does not meet the qualifications. Ms. Lee has 4.5 semester	Licensee designee submitted a variance to have the program director approved.	09/23/2022

	hours towards the required 6 semester hours.		
R 400.8143 Children's records.	Five of the ten child information cards reviewed were incomplete. The were missing the following information: date of admission, employer name, work phone, number, physician name and number.	Licensee designee will ensure that the children records are reviewed and updated.	09/23/2022
R 400.8161 Emergency procedures.	In 2020 and 2021, the child care center did not complete quarterly fire drills. Fire drills were completed on 09/21/2020, 10/27/2020, 11/10/2020, 1/22/2021, 02/11/2021, and 03/17/2021.	Licensee will ensure that the center completes quarterly fire drills.	ongoing
R 400.8161 Emergency procedures.	The center did not complete two tornado drills in 2021. There were none documented.	Licensee will ensure that the center completes tornado drills twice a year.	ongoing
R 400.8315 Food and equipment storage.	The center had open pretzels and club crackers and they were not stored in covered containers, labeled with the contents and date.	Licensee will ensure that food will be stored in containers, labeled, and dated.	09/23/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

A handwritten signature in cursive script, appearing to read "S. Johnson".

Selika Johnson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 938-5922