



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

April 18, 2023

Hailee Fisher
KCE Champions LLC
Suite 1400
21762 Harding
Rockwood, MI 48173

RE: License #: DC820413233
**KCE Champions LLC, @ David Ellis Academy West
19800 Beech Daly
Redford, MI 48240**

Dear Mrs. Fisher:

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 04/11/2023, I found 2 violation(s) listed below and explained in the attached report:

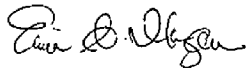
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
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,



Erica A. Hogan, MA.Ed, Licensing Consultant
Department of Licensing and Regulatory Affairs
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
313 402-7554
HoganE1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License#: DC820413233

Licensee Name: KCE Champions LLC

Licensee Address: Suite 1400
650 NE Holladay
Portland, OR 97232

Licensee Telephone #: (248) 885-3981

Licensee/Designee: Hailee Fisher Designee

Name of Facility: KCE Champions LLC, @ David Ellis Academy
West

Facility Address: 19800 Beech Daly
Redford, MI 48240

Facility Telephone #: (734) 775-5920

Original Issuance Date: 10/03/2022

Capacity: 108

Age Range: Ages 5 years 0 months Thru 12 years

Program Components: SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/11/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 08/29/2022
 Date of Lead Hazard Risk Assessment, if applicable: 08/18/2022
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	15	10
No. of staff employed	7	5
No. of volunteers	0	0
No. of children present at time of inspection	13	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
Persons Interviewed:		
Licensee/Licensee Designee	<input type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The gym, and rooms L12, U13, and U39 are approved for children's use.

Approved Program Director: Quarlita Smith is the approved program director.

Approved Central Administrator: None.

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 onsite inspection there were 13 children present. I arrived during the before school program. The children were in the cafeteria/gym eating breakfast. The children were engaging in table-top activities such as magnetic tiles, 3-D shaped blocks and reading books. Technical assistance was provided to Ms. Smith, program director regarding ensuring the child information record is complete with the date of admission and allergies complete. Technical Assistance was also provided

regarding ensuring that all staff have CPR and First Aid verification on file at the center and completing the summary sheet for the licensing notebook. A copy of the summary sheet will be sent along with this report.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8110 Applicant; licensee; licensee designee; requirements.

(4) There must be a licensing notebook on the premises that includes all licensing inspection and special investigation reports and related corrective action plans for the last 5 calendar years, and a summary sheet outlining the documents contained in the notebook. The notebook must be in a place accessible to parents and prospective parents at all times during the center's normal hours of operation.

There was no licensing notebook on the premises that contained the original licensing study report as well as the summary sheet.

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

There was no record that the staff was free of the communicable disease, Tuberculosis.

A corrective action plan was requested and approved on 04/11/2023. 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 an original license to this child care center.

Erica A. Hogan

04/18/2023

Erica A. Hogan
Licensing Consultant

Date