



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 11/19/2024
Date of Report: 11/22/2024

Licensee Name(s)	License Number
Pinckney Community Schools	DC470087564
Capacity	Facility Name
269	Navigator School
Program Type	Licensee Designee(s)
Center	Brian Wardlow Kylie Hultgren
Central Administrator(s)	Program Director(s) Name
	Ruth Badalucco Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 2017-06-09
Facility Address	Mailing Address
2150 E. M-36 Pinckney, MI, 48169	2130 East M-36 Pinckney, MI, 48169
Facility Phone Number	Facility Email Address
(810) 225-5200	bwardlow@pinckneypirates.org

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Thanh Biehl found 5 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 12/13/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 12/3/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Thanh Biehl, at (734) 417-8580. In the event that Thanh Biehl 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>
98	5	1
<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 : 123	5 : 5	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>
20 : 20	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a	Child care staff members (M.M.) did not complete the Refresher 2023 and Refresher 2024.	Repeat Violation Established Reference: : 11/22/2022 : Violation Established;

	notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.		
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	The child care center did not complete fire drills quarterly. The center did not complete a fire drill in the third quarter. The center completed a fire drill on 03/18/2024, 04/16/2024, and 10/21/2024.	Violation Established
R 400.8131(3)	Professional development requirements. 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 (M.M.) did not complete training on prevention of shaken baby syndrome, abusive head trauma, child maltreatment, and recognition and reporting of child abuse and neglect before working with children.	Violation Established
R 400.8131(4)	Professional development requirements. Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease	Child care staff member (M.M.) did not complete the training on prevention and control of infectious disease training, including immunizations before working with children.	Violation Established

	training, including immunizations.		
R 400.8131(5)	Professional development requirements. Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:	Child care staff member (M.M.) did not complete the following trainings within 90 days: a) Administration of medication. b) Prevention of and response to emergencies due to food and allergic reactions. C) Building and physical premises safety. d) Emergency preparedness and response planning.e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.f) Precautions in transporting children, if applicable.g) Child development.	Repeat Violation Established Reference: : 11/22/2022 :Violation Established;

Technical Assistance	
Rule Number	Rule
R 400.8113(2)(a)	Full time for programs operating less than 6 continuous hours.

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
			
Thanh Biehl Licensing Consultant	11/22/2024 Date		