



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:** 10/2/2024  
**Date of Report:** 10/4/2024

| Licensee Name(s)                            | License Number                                                                                                                                                                                                                   |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northeast Michigan Community Service Agency | DC010017070                                                                                                                                                                                                                      |
| Capacity                                    | Facility Name                                                                                                                                                                                                                    |
| 40                                          | Alcona ECC                                                                                                                                                                                                                       |
| Program Type                                | Licensee Designee(s)                                                                                                                                                                                                             |
| Center                                      | Debora Jean Wigle<br>Brenda Bradbury                                                                                                                                                                                             |
| Central Administrator(s)                    | Program Director(s) Name                                                                                                                                                                                                         |
|                                             | Kimberly Ann Laube<br><b>Qualifications:</b> R 400.8113(7)(b)<br>(9).<br><b>Date PD Approved:</b> 2018-11-16<br>Cheryl Lynn DesEnfants<br><b>Qualifications:</b> R 400.8113(7)(b)<br>(9).<br><b>Date PD Approved:</b> 2023-09-12 |
| Facility Address                            | Mailing Address                                                                                                                                                                                                                  |
| 161 N. Barlow,<br>Harrisville, MI, 48740    | 2569 U.S. 23,<br>Alpena, MI, 49707                                                                                                                                                                                               |
| Facility Phone Number                       | Facility Email Address                                                                                                                                                                                                           |
| 9897363713                                  | bradburyb@nemcsa.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 Jeannie Ellis found 1 violation. The violations are listed and explained below. An acceptable written corrective action plan was received on 10/4/2024.

If you have any questions regarding the report, please contact licensing consultant, Jeannie Ellis, at (989) 590-0191. In the event that Jeannie Ellis 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>                |
| 120                                                                              | 1                                                                                                                | 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>                      |
| 12 : 31                                                                          | 6 : 7                                                                                                            | 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> |
| 25 : 25                                                                          | 6 : 6                                                                                                            | 0 : 0                                                                                  |
| <i>Licensee Interviewed</i>                                                      | <i>Program Director Interviewed</i>                                                                              | <i>Child Care Staff Members Interviewed</i>                                            |
| No                                                                               | Yes                                                                                                              | Yes                                                                                    |

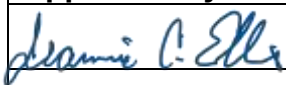
| Documentation of Required Inspections |                           |                 |
|---------------------------------------|---------------------------|-----------------|
| <i>Type of Inspection</i>             | <i>Date of Inspection</i> | <i>Findings</i> |

| <i>Rule Number</i> | <i>Rule</i>                                                                                                                                                                         | <i>Analysis</i>                                                                    | <i>Conclusion</i>     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------|
| R 400.8152(2)      | Medication; administrative procedures. A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent. | There is one child with medication that does not have the written permission form. | Violation Established |

| Technical Assistance |             |
|----------------------|-------------|
| <i>Rule Number</i>   | <i>Rule</i> |

| Bureau Recommendation |
|-----------------------|
|-----------------------|

You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

|                                                                                  |                    |  |  |
|----------------------------------------------------------------------------------|--------------------|--|--|
| Approved By:                                                                     |                    |  |  |
|  |                    |  |  |
| Jeannie Ellis<br>Licensing Consultant                                            | 10/04/2024<br>Date |  |  |
|                                                                                  |                    |  |  |
|                                                                                  |                    |  |  |