



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/3/2024
Date of Report: 5/30/2024

Licensee Name(s)	License Number
Mt Pleasant Public Schools	DC370020167
Capacity	Facility Name
50	Pullen Elementary
Program Type	Licensee Designee(s)
Center	Jennifer Verleger Heather Vanconant
Central Administrator(s)	Program Director(s) Name
Heather Vanconant	Cassandra Ferry Qualifications: R 400.8113(7)(b) & (12). Date PD Approved: 2023-09-18
Facility Address	Mailing Address
251 S Brown, Mt Pleasant, MI, 48858	720 N Kinney, Mt Pleasant, MI, 48858
Facility Phone Number	Facility Email Address
989-775-2270	hvanconant@mp.edzone.net

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 Michael Skonieczny found 8 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 6/20/2024. 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 6/17/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Michael Skonieczny, at (989) 289-8572. In the event that Michael Skonieczny 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>
127	8	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>
20 : 50	5 : 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>
22 : 22	5 : 5	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8134(3)(a)	Hand washing. Before meals, snacks, or food preparation experiences.	Some children in the GSRP program did not wash hands prior to sitting down for their breakfast.	Violation Established
R 400.8112(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.	Consent/Disclosure forms for all staff were not accessible onsite	Violation Established
R 400.8161(7)	Emergency procedures. A written log indicating the date and time of fire and tornado drills must be kept on file at the center.	An accurate fir/tornado drill log was not accessible onsite for the before school program.	Repeat Violation Established Reference: : 5/11/2021 :Violation Established;
R 400.8112(2)(e)	Comprehensive background check; fingerprinting. Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.	Two child care staff members present on the day of the inspection were not connected to the Pullen Elementary Comprehensive Criminal Background Check (CCBC) account.	Repeat Violation Established Reference: : 5/9/2023 :Violation Established;

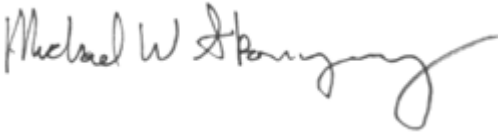
R 400.8131(10)	All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.	All of the child care staff present on the day of the inspection did not have CPR/First Aid training or certification documentation present onsite.	Violation Established
R 400.8131(3)	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.	One child care staff member did not have training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment or recognition and reporting of child abuse/neglect prior to caring for children.	Violation Established

R 400.8131(4)	Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.	One child care staff member did not complete prevention and control of infectious disease training including immunizations prior to caring for children.	Violation Established
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:	One child care staff member did not complete the required health and safety training modules within 90 days of being hired.	Violation Established

Bureau Recommendation

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

Approved By:

 Michael Skonieczny Licensing Consultant	5/30/2024 Date		