



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: 5/14/2024
Date of Report: 5/15/2024

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC350284217
Capacity	Facility Name
36	Hale ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Bradbury
Central Administrator(s)	Program Director(s) Name
	Robin Elaine Vance Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 2024-05-14 Margaret Bixby Qualifications: Date PD Approved: 2023-10-24
Facility Address	Mailing Address
311 N. Washington, Hale, MI, 48739	2569 U.S. 23, Alpena, MI, 49707
Facility Phone Number	Facility Email Address
9897286499	hale@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.

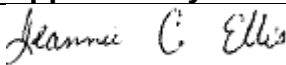
During the Interim inspection, licensing consultant Jeannie Ellis found 1 violation. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/15/2024.

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>
119	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>
7 : 25	3 : 7	: 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>
10 : 10	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8125(5)	Staff; volunteer; requirements. A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:	One of the seven staff files reviewed did not have a signed abuse and neglect statement on file. The blank form was on file with the staff members name written on top but it was not completed.	Violation Established

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

Approved By:			
			
05/15/2024			
Jeannie Ellis			
Licensing Consultant	Date		
