



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: 3/18/2024
Date of Report: 3/27/2024

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC690383871
Capacity	Facility Name
20	Johannesburg ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Bradbury
Central Administrator(s)	Program Director(s) Name
	Brooke Renee Donker Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 2023-10-12
Facility Address	Mailing Address
10854 M-32, Johannesburg, MI, 49751	2569 US 23 South, Alpena, MI, 49707
Facility Phone Number	Facility Email Address
9897312040	joburg@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 Cheree Riley found 1 violation. The violations are listed and explained below. An acceptable written corrective action plan was received on 3/27/2024.

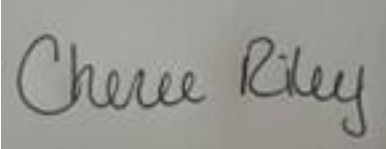
If you have any questions regarding the report, please contact licensing consultant, Cheree Riley, at (989) 619-1651. In the event that Cheree Riley is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

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>
156	0	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 : 18	3 : 3	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>
16 : 16	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

Rule Number	Rule	Analysis	Conclusion
R 400.8113(5)	Program director qualifications; responsibilities. A substitute program director shall be appointed for a program director who has left employment or has a temporary absence that exceeds 30 consecutive workdays until return or replacement. A substitute program director shall at least meet the qualifications of lead caregiver. The department shall be notified when a substitute program director is appointed.	There was no approved program director on staff during the on-site inspection 03/18/2024; the approved program director had left employment more than 30 days prior. The substitute program director appointed did not meet the qualification of a lead caregiver.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8143(1)	At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Bureau Recommendation
I recommend no change in the status of the license.

Approved By:			
		03/27/2024	
Cheree Riley			
Licensing Consultant	Date		