



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 12/7/2023
Date of Report: 1/8/2024

Licensee Name(s)	License Number
Clarkston Community Schools	DC630064873
Capacity	Facility Name
40	Funshine CHS
Program Type	Licensee Designee(s)
Center	Lisa Marion Clara Jessica Kolos
Central Administrator(s)	Program Director(s) Name
None	Crystal Lynn Klein Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 2018-10-31
Facility Address	Mailing Address
6093 Flemings Lake Road, Clarkston, MI, 48346	6397 Clarkston Rd, Clarkston, MI, 48346
Facility Phone Number	Facility Email Address
2487622972	lkmarion@clarkston.k12.mi.us

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 Bagvati Yedur found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //.

During the Interim inspection, licensing consultant Bagvati Yedur found 2 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 1/29/2024. 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.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. In the event that Bagvati Yedur 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	2	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: 28	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>
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

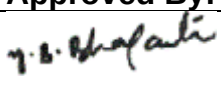
Documentation of Required Inspections		
<i>Type of Inspection</i> Certification of school building Playground inspection	<i>Date of Inspection</i> 10/19/2022 11/24/2014	<i>Findings</i> Approved Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(3)(a)	Children's records. A certificate of immunization showing a minimum of 1 dose of each immunizing	Out of the 10 children's records reviewed, 3 children did not have immunization records on file.	Violation Established

	agent specified by the department of health and human services (DHHS).		
R 400.8125(3)	Staff; volunteer; requirements. All supervised volunteers shall receive a public sex offender registry (PSOR) clearance before having any contact with a child in care. A copy of this clearance must be kept on file at the center.	Out of the 10 children's records reviewed, 3 children did not have immunization records on file.	Violation Established
R 400.8143(7)	Children's records. Physical evaluations must be updated as follows:	Out of the 10 children's records reviewed, 2 children did not have an updated physical evaluation on file.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8161(7)	A written log indicating the date and time of fire and tornado drills must be kept on file at the center.

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

Approved By:			
 1/8/24			
Bagvati Yedur			
Licensing Consultant	Date		

