



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 27, 2019

Kimberly Morden
Mayville Schools
106 Orchard Street
Mayville, MI 48744

RE: License #: DC790394133
Mayville Elementary School
106 Orchard Street
Mayville, MI 48744

Dear Mrs. Morden:

Your Child Care Center license is renewed. It is valid only at your present address and is nontransferable. If you move, please notify us at least 30 days in advance.

You will be receiving the license in the mail. Please review it for accuracy.

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (810) 787-7031.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Juli Gohl". The signature is written in a cursive style with a large initial "J" and a long horizontal stroke extending to the left.

Juli Gohl, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 423-2832

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC790394133
Licensee Name:	Mayville Schools
Licensee Address:	106 Orchard Street Mayville, MI 48744
Licensee Telephone #:	(989) 843-6115
Licensee/Designee:	Kimberly Morden, Designee
Name of Facility:	Mayville Elementary School
Facility Address:	106 Orchard Street Mayville, MI 48744
Facility Telephone #:	(989) 843-6115
Original Issuance Date:	08/28/2018
Capacity:	18
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/25/2019
 Date of Environmental Health Inspection: 02/14/2019
 Date of Fire Safety Inspection: 02/13/2019
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	20	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	10	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Latchkey room #28.
 Approved Program Director: Kimberley Morden
 Approved Central Administrator: None
 Approved Variances: No
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8134 Hand washing.

- (3) Staff and volunteers shall assure that children wash their hands at all of the following times:
 - (a) Before meals, snacks, or food preparation experiences.

I observed that none of the 10 children present washed their hands prior to eating snack.

R 400.8143 Children's records.

- (10) The center shall maintain an accurate record of daily attendance at the center that includes each child's first and last name and each child's arrival and departure time.

The daily attendance records did not include the child's arrival and departure times.

R 400.8325 Sanitization.

- (1) All tableware, utensils, food contact surfaces, and food service equipment shall be thoroughly washed, rinsed, and sanitized after each use. Multi-purpose tables shall be thoroughly washed, rinsed, and sanitized before and after they are used for meals or snacks.

I observed that the multi-purpose tables were not washed, rinsed, and sanitized before and after they were used for snack.

A corrective action plan was requested and approved on 02/25/2019. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



02/27/2019

Juli Gohl
Licensing Consultant

Date