



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 11, 2019

Jennifer Verleger
Mt Pleasant Public Schools
720 N Kinney
Mt Pleasant, MI 48858

RE: License #: DC370309553
Mt. Pleasant Great Starts Program
3771 N Mission
Rosebush, MI 48878

Dear Ms. Verleger:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

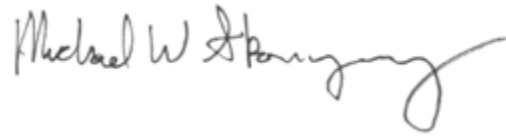
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (989) 732-8062.

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 "Michael W. Skonieczny". The signature is written in a cursive style with a large, looping initial "M".

Mike Skonieczny, Licensing Consultant
Bureau of Community and Health Systems
1919 Parkland Drive
Mount Pleasant, MI 48858
(989) 289-8572

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC370309553

Licensee Name: Mt Pleasant Public Schools

Licensee Address: 720 N Kinney
Mt Pleasant, MI 48858

Licensee Telephone #: (989) 775-2300

Licensee/Designee: Jennifer Verleger, Designee

Name of Facility: Mt. Pleasant Great Starts Program

Facility Address: 3771 N Mission
Rosebush, MI 48878

Facility Telephone #: (989) 433-2962

Original Issuance Date: 09/10/2010

Capacity: 40

Age Range: Ages 3 years 6 months Thru 6 years

Program Components: GSRP
TRANSPORTATION
PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/06/2019
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 05/01/2017
 Date of Lead Hazard Risk Assessment, if applicable: 08/13/2010
 Date of Documentation of Playground Compliance, if applicable: 09/10/2010

		No. of Records Reviewed
No. of children enrolled in care	17	10
No. of staff employed	2	2
No. of volunteers	1	1
No. of children present at time of inspection	16	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	1	
No. of children interviewed/observed	16	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Room 105, Room 106, Room 109, Cafeteria, and Gymnasium
 Approved Program Director: Kristen Cardinal
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: Yes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of applicable key indicator 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 some 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 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 400.8143 Children's records.

(6) Within 30 days of initial attendance, 1 of the following shall be obtained and kept on file and accessible in the center:

(c) For preschoolers: A physical evaluation performed within the preceding year signed by a licensed health care provider. Any restrictions shall be noted.

Out of the ten children's files reviewed there were two children's files that did not contain a health appraisal or physical evaluation.

Consultation was provided in the area of emergency procedures. Program Director was encouraged to strengthen man-made/natural disaster plan and simplify how procedures were displayed.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.



3/11/2019

Mike Skonieczny
Licensing Consultant

Date