



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 8, 2022

Teasha McIntosh
 Jenna VanDyke
 Community Unlimited
 221 Ellen Street
 Union City, MI 49094

RE: License #: DC130378952
CU GSRP & Territorial
15 Arbor Street
Battle Creek, MI 49015

Dear Ms. McIntosh & Ms. VanDyke:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 3/8/2022, I found 5 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8113(1)	Program director qualifications; responsibilities.
R 400.8131(8)	Professional development requirements.
R 400.8143(1)	Children's records.
R 400.8143(4)	Children's records.
R 400.8143(6)	Children's records.

Due to the violations, you must send us a corrective action plan by 3/28/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 517-284-9730.

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

Sincerely,



Beth Gonding, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa
 P.O Box 30664
 Lansing, MI 48909
 (269) 615-5489

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC130378952
Licensee Name:	Community Unlimited
Licensee Address:	221 Ellen Street Union City, MI 49094
Licensee Telephone #:	(517) 741-4656
Licensee/Designee:	Teasha McIntosh, Designee
Name of Facility:	CU GSRP & Territorial
Facility Address:	15 Arbor Street Battle Creek, MI 49015
Facility Telephone #:	(269) 565-2440
Original Issuance Date:	09/21/2015
Capacity:	54
Age Range:	Ages 4 years 0 months Thru 6 years
Program Components:	GSRP PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/08/2022
 Date of Environmental Health Inspection: Kitchen License
 Date of Fire Safety Inspection: School Certificate 1/24/22
 Date of Lead Hazard Risk Assessment, if applicable: 1/2020
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	49	30
No. of staff employed	9	9
No. of volunteers	0	0
No. of children present at time of inspection	41	
No. of staff present at time of inspection	9	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	41	
Persons Interviewed:		
Licensee/Licensee Designee	<input type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The 3 child care rooms and the gym are approved for care.
 Approved Program Director: Sandra Miller and Nicole Root (wattie)
 Approved Central Administrator: No
 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 400.8113	Program director qualifications; responsibilities.
	(1) Before hiring a new program director, a licensee or licensee designee shall submit a completed BCHS-CC 001 form, titled

	Child Care Licensing Information Request, and the credentials of the proposed program director to the department for review and approval.
One of the program directors on site has not submitted credentials for review and approval.	
R 400.8131	Professional development requirements.
	(8) An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.
The ongoing professional development plan does not address new trainings issued by the department or that orientation will include a review of licensing rules and center policies.	
R 400.8143	Children's records.
	(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.
Some of the child information cards are missing required content such as, date of admission and physician details.	
R 400.8143	Children's records.
	(3) For children under school-age, at the time of child's initial attendance; a center shall obtain, keep on file, and make accessible in the center 1 of the following: (a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services.
2 of the reviewed child files did not have immunization records or an approved waiver.	
R 400.8143	Children's records.
	(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An

	electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits: (a) For an infant, within the preceding 3 months. (b) For toddlers, within the preceding 6 months. (c) For preschoolers, within the preceding 12 months.
2 of the reviewed child files did not have physical evaluations on file.	

IV. RECOMMENDATION

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



3/8/2022

Beth Goding
Licensing Consultant

Date