



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

Marlon I. Brown, DPA  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 12/06/2023  
**Date of Report:** 12/08/2023

Licensee Name(s)	License Number
Terry Matlock School of Performing Arts, Inc.	DC250075357
Capacity	Facility Name
103	Terry Matlock School Perf Arts
Program Type	Licensee Designee(s)
Center	Terry A. Matlock
Central Administrator(s)	Program Director(s) Name
	Michele A. Hammond <b>Qualifications:</b>  <b>Date PD Approved:</b> 11/7/2011
Facility Address	Mailing Address
9472 E Holly Rd, Grand Blanc, MI, 48439	9040 Creekwood Lk Tr, Grand Blanc, MI, 48439
Facility Phone Number	Facility Email Address
8106954200	terrymatlock1@aol.com

### Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The 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 renewal inspection, licensing consultant Lisa Gundry found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 12/06/2023. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Lisa Gundry, at (810) 931-1220. In the event that Lisa Gundry is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
756	4	0
<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 : 110	5 : 16	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>
72 : 72	16 : 16	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental	11/07/2023	Approved
Fire Safety	10/16/2023	Approved

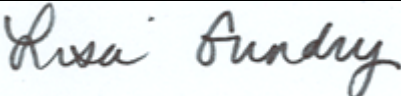
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(8)	Children's records. Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:	At the time of the inspection, two of the school age children attending the center did not have an updated annual health statement completed by the parent.	Violation Established

R 400.8176(1)	Sleeping equipment. All bedding and sleeping equipment must be appropriate for the child, clean, comfortable, safe, and in good repair.	At the time of the inspection, several of the children's cots were in disrepair and needed to be replaced. Ms. Hammond agreed to purchase new cots.	Violation Established
R 400.8170(16)	Outdoor play area. The depth of the loose-fill surface material must be restored to its required depth when it has moved or becomes otherwise compromised.	At the time of the inspection, the ground cover under the elevated equipment was not sufficient in depth. Ms. Hammond agreed to purchase more ground cover, and to rake more of the existing ground cover into the fall zones until more is installed.	Violation Established
R 400.8137(1)	Diapering; toileting. Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:	At the time of the inspection, one of the diaper pads was torn. Ms. Hammond agreed to replace the pad immediately.	Violation Established

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>

<b>Hours of Operation</b>						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM		

<b>Bureau Recommendation</b>
Renew regular license

<b>Approved By:</b>			
			
Lisa Gundry	12/08/2023		

Licensing Consultant	Date		