



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 22, 2022

Mary Jo Igram
 Madison Public School Academy
 6170 Torrey Road
 Flint, MI 48507

RE: License #: DC250335702
Madison Academy Elementary
6170 Torrey Road
Flint, MI 48507

Dear Ms Igram:

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 March 9, 2022, I found 1 violation(s) listed below and explained in the attached report:

- R 400.8170(13) Outdoor play area.

You gave us an acceptable written corrective action plan. We will send you a regular license 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,

Catherine Edgar

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC250335702
Licensee Name:	Madison Public School Academy
Licensee Address:	6170 Torrey Road Flint, MI 48507
Licensee Telephone #:	(810) 655-2949
Licensee/Designee:	Mary Igram, Designee
Name of Facility:	Madison Academy Elementary
Facility Address:	6170 Torrey Road Flint, MI 48507
Facility Telephone #:	(810) 655-2949
Original Issuance Date:	10/15/2013
Capacity:	16
Age Range:	Ages 3 years 6 months Thru 5 years 0 months
Program Components:	GSRP TRANSPORTATION PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/09/2022
 Date of Environmental Health Inspection: N/A (The school kitchen is already approved by the Genesee Co. Health Dept)
 Date of Fire Safety Inspection: N/A (School building)
 Date of Lead Hazard Risk Assessment, if applicable: N/A (Building was built after 1978)
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care		16 10
No. of staff employed		2 2
No. of volunteers		0 0
No. of children present at time of inspection		15
No. of staff present at time of inspection		2
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		15
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: Room 219
 Approved Program Director: Mary Igram
 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 400.8170

Outdoor play area.

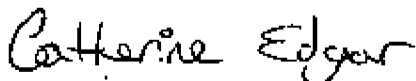
(13) All pieces of playground equipment that have an elevated playing or climbing surface, regardless of the height of the playing or climbing surface, must be surrounded by a shock absorbing surface and meet the guidelines defined by the Consumer Product Safety Commission (CPSC) Handbook for Public Playground Safety, which is available at no cost at www.cpsc.gov. This handbook is also available for inspection, and distribution at no cost, at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Division, 611 West Ottawa Street, Lansing, MI 48933. The shock absorbing surface material may be either unitary or the loose-fill type. An exception to this subrule is provided for natural playgrounds.

At the time of the onsite inspection, there were elevated play structures on the playground that were placed over grass. Any elevated play surface must have appropriate ground cover underneath such as mulch, rubber matting, pea gravel, or sand.

A corrective action plan was requested and approved on 03/09/2022. 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.



March 22, 2022

Catherine S. Edgar
Licensing Consultant

Date