



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
ACTING DIRECTOR

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

**Date of Inspection:** 3/12/2024  
**Date of Report:** 3/15/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
Grand Blanc Montessori	DC250378142
<b>Capacity</b>	<b>Facility Name</b>
59	Grand Blanc Montessori
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Simone Culley
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Simone Culley <b>Qualifications:</b> R 400.8113(7)(d) (9). <b>Date PD Approved:</b> 8/15/2015
<b>Facility Address</b>	<b>Mailing Address</b>
1055 Grand Blanc Road, Grand Blanc, MI, 48439	1055 W. Grand Blanc Road, Grand Blanc, MI, 48442
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
8102342224	grandblancmontessori@gmail.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 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 3/12/2024. 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>
568	2	3
<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 : 34	5 : 9	2 : 3
<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>
29 : 29	5 : 5	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8137(8)	Diapering; toileting. Disposable gloves, if used for diapering, must only be used once for a specific child and be removed and disposed of in a safe and sanitary manner immediately after each diaper change.	During the inspection, I observed a staff member use the same gloves while diapering three children. I explained the rule requirements when using disposal gloves. Staff agreed to follow all required rules with using gloves.	Violation Established
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages,	At the time of the inspection, the parent provided lunches were not labeled with the date. The children's first names were on the lunch boxes. I	Violation Established

	and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	provided Ms. Forsythe with technical assistance on complying with this rule. They agreed to immediately start dating the lunches and following all requirements.	
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8134(2)(e)	After each diapering. I provided Ms. Forsythe with technical assistance about diapering even after using disposable gloves.
R 400.8143(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.  I provided Ms. Forsythe with technical assistance about using the most recent child information cards and filling out the special needs/allergies section completely.
R 400.8315(1)	Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.  I provided Ms. Forsythe with technical assistance about the mini fridge temp being over 40 degrees. They had just been using it so it was open a lot. She agreed to monitor the temperature to 40 degrees of below.

<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>
08:00 AM To 5:00 PM	08:00 AM To 5:00 PM	08:00 AM To 5:00 PM	08:00 AM To 5:00 PM	08:00 AM To 5:00 PM		

<b>Bureau Recommendation</b>
I recommend issuance of a regular license.

<b>Approved By:</b>			
<i>Lisa Gundry</i>			
Lisa Gundry <b>Licensing Consultant</b>	3/15/2024 <b>Date</b>		