



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: 5/15/2024,
Date of Report: 5/21/2024

Licensee Name(s)	License Number
Flint Community Schools	DC250378860
Capacity	Facility Name
200	Freeman Elementary
Program Type	Licensee Designee(s)
Center	Latausha R. Wilson
Central Administrator(s)	Program Director(s) Name
	Jordan Earl Munerlyn Qualifications: Variance Date PD Approved: Diane R Branch Qualifications: Pending Variance Date PD Approved:
Facility Address	Mailing Address
4001 Ogema Ave, Flint, MI, 48507	923 E. Kearsley St., Flint, MI, 48503
Facility Phone Number	Facility Email Address
8107601797	lwilson1@flintschools.org

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.

I observed children engaged in napping, handwashing, snack, literacy, parent pick. I observed children in the afterschool programming with washing hands, dinner, literacy, parent pick up. Staff were supportive and kind to children who appeared bonded to them.

If you have any questions regarding the report, please contact licensing consultant, Kelly Millar, at (989) 385-6683. In the event that Kelly Millar is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<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>
704	10	2
<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>
30: 30	6: 6	5: 5
<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>
52: 52	6 : 6	2: 2
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Certification of School Building Fire Safety Provisions	4/4/2024	A Rated
Boiler Inspection	3/15/2023	
Health Department Kitchen Inspection - Full Compliance.	3/20/2024	Health Department Kitchen Inspection - Full Compliance.

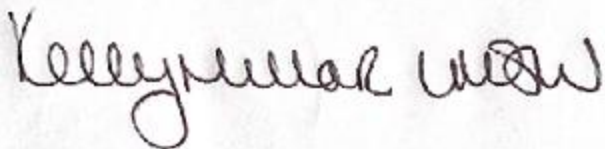
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8112(2)(e)	Comprehensive background check; fingerprinting. Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.	The CCBC has 51 individuals listed and only 13 individuals on the staffing plan.	Repeat Violation Established Reference: : 4/26/2023 :Violation Established;
R 400.8110(6)	Applicant; licensee; licensee designee; requirements. The licensee or licensee designee shall maintain accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer.	The afterschool programming is not keeping daily accurate attendance for staff/volunteers.	Repeat Violation Established Reference: : 5/9/2022 :Violation Established;
R 400.8131(1)	Professional development requirements. The center shall provide an orientation about the center's policies and practices and these administrative rules for all personnel hired after the effective date of these rules and before unsupervised contact with children.	The GSRP and afterschool programs are not completing orientations prior to unsupervised contacts.	Repeat Violation Established Reference: : 5/9/2022 :Violation Established;
R 400.8161(8)	Emergency procedures. Each child care staff member shall be trained at least twice a year on his or her	The GSRP and afterschool programs are not training their staff in emergency procedures twice a year.	Violation Established

	duties and responsibilities for all emergency procedures referenced in subrule (1) of this rule.		
R 400.8113(2)(a)	Program director qualifications; responsibilities. Full time for programs operating less than 6 continuous hours.	Jordan Munerlyn is not attending the afterschool programming full time, which is open less than 6 hours a day.	Violation Established
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	The GSRP did not complete quarterly fire drills in 2022 and 2023, and afterschool program did not have any fire drills documented for 2022 and 2023.	Repeat Violation Established Reference: : 4/26/2023 :Violation Established;
R 400.8161(6)	Emergency procedures. A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.	The GSRP did not complete two tornado drills between March and November in 2023. The afterschool program does not have any documented tornado drills for 2022 and 2023.	Repeat Violation Established Reference: : 4/26/2023 :Violation Established;
R 400.8385	Poisonous or toxic materials. Poisonous or toxic materials.	The classroom 15 had cleaning supplies accessible to children.	Violation Established
R 400.8143(1)	Children's records. 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.	The child information cards were not filled out in their entirety including date of admission, doctors name, doctors' number, special needs, date of birth.	Repeat Violation Established Reference: : 5/9/2022 :Violation Established; : 4/26/2023 :Violation Established;

Technical Assistance	
Rule Number	Rule
R 400.8146(1)(l)(iii)	Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare . The website address must be in bold print.
R 400.8146(1)(m)	The website where parents can access these rules is www.michigan.gov/michildcare .

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:05 AM To 7:00 PM	08:05 AM To 7:00 PM	08:05 AM To 7:00 PM	08:05 AM To 7:00 PM	08:05 AM To 7:00 PM		

Bureau Recommendation
I recommend issuance of a regular license (Capacity 200).

Approved By:			
			
Kelly Millar Licensing Consultant	5/21/2024 Date		