



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 3/1/2024
Date of Report: 4/2/2024

Licensee Name(s)	License Number
South Lake Schools	DC500268516
Capacity	Facility Name
40	South Lake Pre-School & Avalon SACC
Program Type	Licensee Designee(s)
Center	Melissa Leigh-Kohn Saleh Jennifer Stern
Central Administrator(s)	Program Director(s) Name
Jennifer Stern	Jennifer Stern Qualifications: Date PD Approved: Jennifer Stern Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 2021-02-12
Facility Address	Mailing Address
20000 Avalon, St. Clair Shores, MI, 48080	23101 Stadium Blvd, St Clair Shores, MI, 48080
Facility Phone Number	Facility Email Address
5864351008	jstern@solake.org

Findings of the Inspection

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

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Jennifer DeMuynck found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/2/2024.

During the Interim inspection, licensing consultant Jennifer DeMuynck found 2 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 4/23/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Jennifer DeMuynck, at (586) 256-1005. In the event that Jennifer DeMuynck 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>
80	2	1
<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 : 122	3 : 4	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>
43 : 43	4 : 4	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8182(3)	Ratio and group size requirements. In each room or well-defined space, the maximum group size	During the inspection the group size exceeded 36 children.	Violation Established

	and ratio of child care staff members to children, including children related to a staff member or the licensee, must be as shown in Table 4:		
R 400.8182(3)(e)	Ratio and group size requirements. School-ages, child care staff member to child ratio of 1 to 18. maximum group size not applicable.	During the inspection, I observed a Child Care Staff Member leave more than 18 children unattended in the room.	Violation Established
R 400.8125(1)	Staff; volunteer; requirements. All staff and volunteers shall provide appropriate care and supervision of children at all times.	During the inspection, I observed multiple individuals, who do not have a completed background check with an eligibility status, come into cafeteria unobserved and had contact with the children. These individuals were often allowing parents into the approved room without the permission of child care staff members.	Repeat Violation Established Reference: : 2/28/2017 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8110(5)	The actual number and ages of children in care at any time must never exceed the number and ages of children for which the center is licensed.

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:



Jennifer DeMuynck Licensing Consultant	4/2/2024 Date		