



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:** 4/29/2024,  
**Date of Report:** 4/30/2024

Licensee Name(s)	License Number
Warren Woods Public Schools	DC500299794
Capacity	Facility Name
75	Warren Woods SACC (Briarwood Elementary School)
Program Type	Licensee Designee(s)
Center	Stacy Viola Santamaria Dena M Russo
Central Administrator(s)	Program Director(s) Name
	Stacy Viola Santamaria <b>Qualifications:</b> R 400.8113(8)(a) (9). <b>Date PD Approved:</b> 5/3/2016
Facility Address	Mailing Address
14100 Leisure, Warren, MI, 48088	12900 Frazho, Warren, MI, 48089
Facility Phone Number	Facility Email Address
5864394885	ssantamaria@mywwps.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.

During the renewal inspection, licensing consultant Stephanie Williams found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/29/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Stephanie Williams, at 15867448940. In the event that Stephanie Williams 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>
328	4	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>
11 : 45	2 : 3	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>
17 : 17	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 5/13/2024. This must be included in the facility's corrective action plan.

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Boiler Inspection	4/26/2022	Approved to operate.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16 clock hours of	Staff did not complete 16 hours of training for calendar year 2022 and 2023.	Violation Established

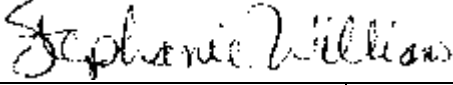
	<p>professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:</p>		
R 400.8131(12)	<p>Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.</p>	<p>Childcare staff member did not complete health and safety updated training for 2023.</p>	<p>Violation Established</p>
R 400.8112(2)(e)	<p>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.</p>	<p>Staff not appropriately connected or disconnected as required.</p>	<p>Violation Established</p>
R 400.8116(2)	<p>Multi-site school-age program director. The multi-site school-age program director shall be at each site a minimum of 1 session</p>	<p>Written log must be made available at time of renewal.</p>	<p>Violation Established</p>

	per week and maintain written documentation of site visits, including dates and times.	
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Technical Assistance	
Rule Number	Rule
R 400.8161(5)	A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
R 400.8134(3)(a)	Before meals, snacks, or food preparation experiences.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	Closed	Closed

Bureau Recommendation
I recommend issuance of a regular license to this childcare center.

<b>Approved By:</b>			
			
Stephanie Williams	4/30/2024		
<b>Licensing Consultant</b>	<b>Date</b>		