



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

January 22, 2023

Audra Roland
Amazing Learning Academy, LLC
8121 E. 9 Mile
Warren, MI 48089

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| RE: License #: | DC500361594 Amazing Learning Academy 8121 E. 9 Mile Warren, MI 48089 |
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Dear Mrs. Roland:

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 1/19/2023, I found 10 violations. The violations are listed below and explained in the attached report:

- R400.8128 Staff; volunteer; tuberculosis**
- R400.8131(3) Professional development requirements.**
- R400.8131(4) Professional development requirements.**
- R400.8131(5) Professional development requirements.**
- R400.8131(6) Professional development requirements.**
- R400.8131(12) Professional development requirements.**
- R400.8134(2) (b) Hand washing.**
- R400.8134(3) (e) Hand washing.**
- R400.8176(1) Sleeping equipment.**
- R400.8185(5) Primary care.**

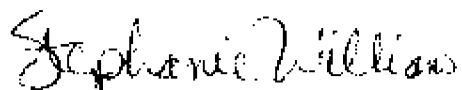
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| During calendar year 2022: | 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,



Stephanie A. Williams, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (586) 744-8940

Enclosure

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

I. IDENTIFYING INFORMATION

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|--------------------------------|------------------------------------|
| License #: | DC500361594 |
| Licensee Name: | Amazing Learning Academy, LLC |
| Licensee Address: | 8121 E. 9 Mile Warren, MI 48089 |
| Licensee Telephone #: | (313) 575-4717 |
| Licensee/Designee: | Audra Roland, Designee |
| Name of Facility: | Amazing Learning Academy |
| Facility Address: | 8121 E. 9 Mile Warren, MI 48089 |
| Facility Telephone #: | (586) 756-5437 |
| Original Issuance Date: | 06/16/2014 |
| Capacity: | 80 |
| Age Range: | Ages Birth Thru 12 years |
| Program Components: | INFANT/TODDLER FOOD SERVICE |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/19/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 11/11/2022
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable: N/A

| | | No. of Records Reviewed | |
|---|----------------------------|-------------------------------------|--|
| No. of children enrolled in care | 57 | 10 | |
| No. of staff employed | 8 | 8 | |
| No. of volunteers | 0 | 0 | |
| No. of children present at time of inspection | 46 | | |
| No. of staff present at time of inspection | 8 | | |
| No. of volunteers present at time of inspection | 0 | | |
| No. of children interviewed/observed | 46 | | |
| Persons Interviewed: | Licensee/Licensee Designee | <input checked="" type="checkbox"/> | |
| | Program Director | <input type="checkbox"/> | |
| | Caregiving staff | <input checked="" type="checkbox"/> | |

Approved Child Use Space: Rooms A, B, C and D
 Approved Program Director: Tameisha Williams
 Approved Central Administrator: None.
 Approved Variances: None.
 Key Indicator Inspection: No.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable childcare 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:

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| R 400.8128 | Staff; volunteer; tuberculosis. |
| | A center shall keep on file at the center evidence to verify that each childcare staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering. |
| <p>On 01/19/2022, I observed that Ms. Ashley Chisolm, was hired 11/28/2022: tuberculosis clearance verification used was from 07/20/2018.</p> <p>REPEAT VIOLATION LSR DATED: 12/15/2022 CORRECTIVE ACTION PLAN DATED: 12/18/2020</p> | |
| R 400.8131 | Professional development requirements. |
| | (3) Before caring for children, all childcare staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect. |
| <p>During the onsite inspection and review of the records, I observed that Ms. Ashley Chisolm, Ms. Kellie Campbell, and Ms. Jaanna Lee did not have the above required training.</p> | |
| R 400.8131 | Professional development requirements. |
| | (4) Before unsupervised contact with children, all childcare staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations. |
| <p>During the onsite inspection and review of the records, I observed that Ms. Ashley Chisolm, Ms. Kellie Campbell, and Ms. Jaanna Lee did not have the above required training.</p> | |
| R 400.8131 | Professional development requirements. |
| | (5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all childcare staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward |

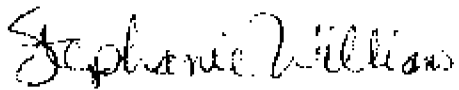
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|---|--|
| | <p>annual professional development hours and are available at MiRegistry:</p> <ul style="list-style-type: none"> (a) Administration of medication. (b) Prevention of and response to emergencies due to food and allergic reactions. (c) Building and physical premises safety. (d) Emergency preparedness and response planning. (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants. (f) Precautions in transporting children, if applicable. (g) Child development. |
| <p>During the onsite inspection and review of the records, I observed that Ms. Tamiesha Williams, program director did not have the above required training.</p> | |
| R 400.8131 | Professional development requirements. |
| | <p>(6) All childcare staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:</p> <ul style="list-style-type: none"> (a) Child development and learning. (b) Health, safety, and nutrition. (c) Family and community collaboration. (d) Program management. (e) Teaching and learning. (f) Observation, documentation, and assessment. (g) Interactions and guidance. (h) Childcare center administrative rules. |
| <p>I observed during the onsite inspection and review of the records that Ms. Ava Bond and Ms. Tamiesha Williams, childcare staff members did not have 16 hours of annual training as required.</p> | |
| R 400.8131 | Professional development requirements. |
| | <p>(12) 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> |

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| I observed during the onsite inspection and review of the records that some childcare staff members did not complete Health and Safety updated training for 2020, 2021, and 2022. | |
| R 400.8134 | Hand washing. |
| | (2) All staff and volunteers shall wash their hands at all of the following times: (e) After each diapering. |
| I observed during the onsite inspection that Ms. Alexis Pride, childcare staff member used gloves while diapering a child, finished and did not wash her hands after completing. | |
| R 400.8134 | Hand washing. |
| | (3) Staff and volunteers shall ensure that children wash their hands at all of the following times: (b) After toileting or diapering. |
| I observed during the onsite inspection that childcare staff members in the infant and toddler rooms were not washing children's hands after diapering. | |
| R 400.8176 | Sleeping equipment. |
| | (1) All bedding and sleeping equipment must be appropriate for the child, clean, comfortable, safe, and in good repair. |
| I observed during the onsite inspection that the cots in the preschool classroom were worn and torn. | |
| REPEAT VIOLATION LSR DATED: 12/15/2022 CORRECTIVE ACTION PLAN DATED: 12/18/2020 | |
| R 400.8185 | Primary care. |
| | (5) Primary caregiving assignments must be documented and provided to parents. |
| During the onsite inspection, I observed that primary caregiving assignments were not documented and provided to the parents in the infant and toddler's room. | |

A corrective action plan was requested and approved on 01/19/2023. 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 childcare center.



01/21/2023

Stephanie A. Williams
Licensing Consultant

Date