



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 31, 2022

Nicole Provo  
Roseville Comm Schools  
18975 Church Street  
Roseville, MI 48066

RE: License #: DC500393423  
Dort Elementary  
16225 Dort Street  
Roseville, MI 48066

Dear Ms. Provo:

This letter is to advise you that the 05/24/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8112 (2) and (2)(e) Comprehensive background check; fingerprinting.	There were an additional 17 individuals on the comprehensive background check system that were not listed on the staffing plan. Those individuals did not have consent and disclosure forms on file at the center. The additional 17 individuals listed on the comprehensive background check system were either no longer working for the district, had changed	Ms. Provo has ensured that a review of the comprehensive background check was conducted and all individuals who should be connected to the license were connected and all individuals who needed to be disconnected were then disconnected. The individuals remaining on the background check system are to complete the missing documentation required. All new hires will be connected only to the sites where they are working and once	06/17/2022

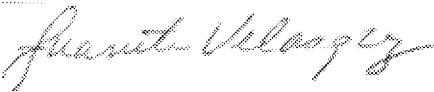
	locations or their status was unknown.	they have left that site, will be removed from the system.	
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It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517)284-9730.

Sincerely,



Juanita G. Velasquez, Licensing Consultant  
(586) 256-2044