



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 10, 2020

Robin Meyer
Fitzgerald Public Schools
23200 Ryan Rd
Warren, MI 48091

RE: License #:	DC500393751 Mound Park Upper Elementary 5356 Toepfer Road Warren, MI 48091
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Dear Ms. Meyer:

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 12/3/2020, I found two violations. The violations are listed below and explained in the attached report:

- R400.8143(3) Children's records.**
- R400.8143(6) Children's records.**

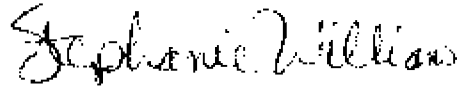
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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 (810) 787-7031.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Stephanie Williams". The signature is written in a cursive style with a large initial 'S'.

Stephanie A. Williams, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(586) 744-8940

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC500393751
Licensee Name:	Fitzgerald Public Schools
Licensee Address:	23200 Ryan Rd Warren, MI 48091
Licensee Telephone #:	(586) 757-1750
Licensee/Designee:	Robin Meyer, Designee
Name of Facility:	Mound Park Upper Elementary
Facility Address:	5356 Toepfer Road Warren, MI 48091
Facility Telephone #:	(586) 757-7590
Original Issuance Date:	06/18/2018
Capacity:	65
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 12/03/2020
 Date of Environmental Health Inspection: 10/19/2020
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable: 04/25/2018 and 08/24/2020
 Date of Documentation of Playground Compliance, if applicable: 05/15/2018

		No. of Records Reviewed
No. of children enrolled in care	40	10
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	0	
No. of staff present at time of inspection	1	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	0	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Gym, Art Room, Room 101/101A
 Approved Program Director: Robin Meyer
 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 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 inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:	
R 400.8143	Children's records.
	(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following: (a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS). (b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.
During the onsite inspection and review of the records, I observed that two of the child care's files did not have immunization and/or waiver on file as required.	
R 400.8143	Children's records.
	(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits: (c) For preschoolers, within the preceding 12 months.
During the onsite inspection and review of the records, I observed that two of the child care's files did not have a physical evaluation as required.	

A corrective action plan was requested and approved on 12/03/2020. 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 child care center.

Stephanie Williams

12/03/2020

Stephanie A. Williams
Licensing Consultant

Date