



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 21, 2022

Annette Ramga-Alatorre
Michigan Math and Science Academy Elementary
28501 Lorraine Ave
Warren, MI 48093

RE: License #:	DC500394093 Michigan Math And Science Academy Elementary 28501 Lorraine Ave Warren, MI 48093
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Dear Ms. Ramga-Alatorre:

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 6/13/2022, I found *seven violations*. The violations are listed below and explained in the attached report:

- R400.8113 Program director qualifications; responsibilities.
- R400.8128 Staff; volunteer; tuberculosis.
- R400. 8131(3) Professional development requirements.
- R400.8131(4) Professional development requirements.
- R400.8131(5) Professional development requirements.
- R400.8143(1) Children’s records.
- R400.8146(2) Information provided to parents.

Due to the violations, you must send us a corrective action plan by 8/2/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

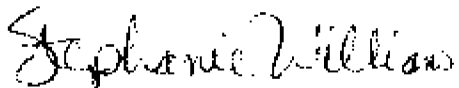
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2021:	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
 Bureau of Community and Health Systems
 611 W. Ottawa
 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

License #:	DC500394093
Licensee Name:	Michigan Math and Science Academy Elementary
Licensee Address:	28501 Lorraine Ave Warren, MI 48093
Licensee Telephone #:	(586) 920-2163
Licensee/Designee:	Annette Ramga-Alatorre, Designee
Name of Facility:	Michigan Math And Science Academy Elementary
Facility Address:	28501 Lorraine Ave Warren, MI 48093
Facility Telephone #:	(586) 920-2163
Original Issuance Date:	11/25/2019
Capacity:	50
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/13/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	50	11	
No. of staff employed	4	4	
No. of volunteers	0	0	
No. of children present at time of inspection	14		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	14		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Room C-3, Room C-4 and gym
 Approved Program Director:
 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 400.8113	Program director qualifications; responsibilities.
	(1) Before hiring a new program director, a licensee or licensee designee shall submit a completed BCHS-CC 001 form, titled Child Care Licensing Information Request, and the credentials of the proposed program director to the department for review and approval.
A new program director (Vaniah Smith) was hired for the center. BCHS-CC 001 form was not completed as required.	
R 400.8128	Staff; volunteer; tuberculosis.
	A center shall keep on file at the center evidence to verify that each child care 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.
I observed during the onsite inspection and review of the records that Ms. Smith did not have on file that she was clear from communicable tuberculosis.	
R 400.8131	Professional development requirements.
	(3) Before caring for children, all child care 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.
I observed during the onsite inspection and review of the records that child care staff members did not complete the above required training.	
REPEAT VIOLATION ESTABLISHED LSR DATED: 03/23/2021 CORRECTIVE ACTION PLAN DATED: 03/22/2021	
R 400.8131	Professional development requirements.
	(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete

	prevention and control of infectious disease training, including immunizations.
<p>I observed during the onsite inspection and review of the records that child care staff members did not complete the above training as required.</p> <p>REPEAT VIOLATION ESTABLISHED LSR DATED: 03/23/2021 CORRECTIVE ACTION PLAN DATED: 03/22/2021</p>	
R 400.8131	Professional development requirements.
	<p>(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward 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>I observed during the onsite inspection and review of the records that child care staff members did not complete the above training.</p> <p>REPEAT VIOLATION ESTABLISHED LSR DATED: 03/23/2021 CORRECTIVE ACTION PLAN DATED: 03/22/2021</p>	
R 400.8143	Children's records.
	<p>(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.</p>

I observed during the onsite inspection and review of the records that 3 out of 11 children's records did not have child care information card on file.	
R 400.8146	Information provided to parents.
	(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.
I observed during the onsite inspection that 4 out of 11 children's records did not have verification that parents received the written information packet.	
REPEAT VIOLATION ESTABLISHED LSR DATED: 03/23/2021 CORRECTIVE ACTION PLAN DATED: 03/22/2021	

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, I recommend no change in the license status.

Stephanie Williams

07/21/2022

Stephanie A. Williams
Licensing Consultant

Date