



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: 2/7/2024,
Date of Report: 4/18/2024

Licensee Name(s)	License Number
Maple Park Montessori House, INC	DC500405949
Capacity	Facility Name
30	Maple Park Montessori House
Program Type	Licensee Designee(s)
Center	Erica Renae Koontz
Central Administrator(s)	Program Director(s) Name
	Erica Renae Koontz Qualifications: R 400.8113(7)(d) and (9) Date PD Approved: 8/9/2021
Facility Address	Mailing Address
20301 East Ten Mile Rd, St. Clair Shores, MI, 48080	20301 East Ten Mile Rd, St. Clair Shores, MI, 48080
Facility Phone Number	Facility Email Address
5867764066	ekoontz733@yahoo.com

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.

If you have any questions regarding the report, please contact licensing consultant, Jennifer DeMuyneck, at (586) 256-1005. In the event that Jennifer DeMuyneck is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<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>
517	6	0
<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>
15 : 15	4 : 4	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>
11 : 11	3 : 4	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health	4/16/2021	
Fire Safety Inspection	7/25/2021	
Boiler Inspection	//	In compliance with LARA inspection requirements.
Playground Inspection	//	The play structures are in compliance


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	Plan must include document TB result verification status.	Violation Established

R 400.8125(5)	Staff; volunteer; requirements. A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:	A written statement must be completed by staff for file.	Violation Established
R 400.8131(6)	Professional development requirements. All child care 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:	Plan must include how missing training hours will be completed.	Violation Established
R 400.8131(12)	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.	Health and Safety Training for 2023 refresher must be completed.	Violation Established
R 400.8146(1)(l)(iii)	Information provided to parents. Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare . The website address must be in bold print.	A Licensing Notebook notification must be made to parents.	Violation Established

R 400.8380(4)	Maintenance of premises. Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.	Building must be maintained in a safe condition.	Violation Established
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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		

Bureau Recommendation
You submitted an acceptable corrective action plan. I recommend the license renewed.

Approved By: _____			
 4/18/24			
Jennifer DeMuyneck Licensing Consultant	Date		