



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 7, 2022

Judith Meerschaert
Gateway Montessori House Inc
300 Willits St
Birmingham, MI 48009

RE: License #: DC630016711

RE: SI LOG #: **Gateway Montessori School
300 Willits Street
Birmingham, MI 48009**

Dear Ms. Meerschaert,

This letter is to advise you that the 06/07/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study 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)(b) Comprehensive background check; fingerprinting.	There were no consent and disclosure forms on file for any of the child care staff members (CCSMs).	All staff will complete forms and keep on file.	30 days

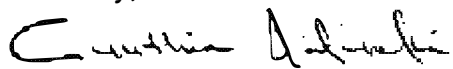
R 400.8128 Staff; volunteer; tuberculosis.	There was no tuberculosis verification on file for nine of the 17 CCSMs.	Staff will obtain TB tests.	30 days
R 400.8131(6) Professional development requirements.	There was no documentation to verify that any of the staff members had completed any training in 2021 with the exception of two clock-hours of training in CPR and first aid.	Documentation of annual 16-hour training will be retained for two years.	Effective immediately
R 400.8131(10) Professional development requirements.	Two staff members (D.B. and H.P.) had not completed CPR and first aid within 90 days of hire.	Moving forward, all staff will have CPR and first aid training within 90 days of hire. D.B. will obtain training within 30 days, H.P.'s employment will be terminated within two weeks.	Within 30 days and ongoing
R 400.8143(6) Children's records.	In a sample of ten records, three children did not have a physical evaluation on file.	All enrolled children will have a physical examination on file.	30 days
R 400.8152(5) Medication; administrative procedures.	Two medications in the Primary 3—one oral, over-the-counter medication, and one prescribed epinephrine injection, had expired.	Currently expired medications will be sent home today. A tracking method will be used to prevent storing expired medications.	6/7/22
R 400.8161(2)(g) Emergency procedures.	There was no plan to address how infants and toddlers would be accommodated in emergencies.	A written plan for evacuation will be developed and posted.	30 days
R 400.8380(4) Maintenance of premises.	A. Ceiling tiles had water stains in Toddler 1. B. Damage was observed to interior walls located outside	Ceiling tiles will be replaced. Wall repairs will be completed.	30 days 60 days

	of the toddler bathrooms on the lower level.		
R 400.8510(4) Plans and specifications; submission; approval; inspections.	There was no boiler certificate available as of the inspection date.	The boiler inspection certificate will be obtained.	30 days
R 400.8510(6) Plans and specifications; submission; approval; inspections.	There was no evidence that the fuel-fired water heater had been inspected during the past two years.	The water heater will be inspected.	30 days.

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. If I am unavailable and you need to reach someone immediately, you may contact the central office at (517) 284-9730.

Sincerely,



Cynthia Jalynski, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 Lansing, MI 48909
 (248) 860-3222