



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

MARLON I. BROWN, DPA
 ACTING DIRECTOR

August 29, 2023

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 08/18/2023 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
R400.8112 Comprehensive background check; fingerprinting.	On 8/11/2023, Ms. Meerschaert was able to show me that only three of the 22 staff had consent forms. REPEAT VIOLATION ESTABLISHED LSR dated 6/7/2022 CAP dated 6/7/2022	All employees will have a copy of their completed and signed form entered into the child care background check system on file.	9/29/2023
R 400.8128 Staff; volunteer; tuberculosis.	On 8/11/2023, Ms. Meerschaert stated she was in the process of collecting the staff TB test results. She thought she	All staff will have a copy of verification of a TB test in a more organized file for viewing.	9/29/2023

	<p>had some on file, but renovations to the office made her files difficult to navigate.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 6/7/2022 CAP dated 6/7/2022</p>		
R 400.8131 Professional development requirements	<p>On 8/11/2023, it was difficult to tell which staff had completed which trainings. Ms. Meerschaert did not have access to the organizational profile in MIRegistry to update it with current staff and trainings. She showed me some past years training logs that did not have verification of training attached to them. She stated staff are responsible to get their own hours of training on top of the required health and safety trainings. She will work with Great Start to Quality to access the organizations profile and to update the staff and their trainings.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 6/7/2022, 10/29/2020 CAP dated 6/7/2022, 10/29/2020</p>	Ms. Meerschaert now has access to MiRegistry and will keep track of staff training with proper verification.	9/5/2023
R 400.8380 Maintenance of premises.	<p>On 8/11/2023, the infant room had a water damaged ceiling tile over the food prep counter/sink area.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 6/7/2022 CAP dated 6/7/2022</p>	Infant room tile replaced.	8/18/2023

R 400.8510 Plans and specifications; submission; approval; inspections.	On 8/11/2023, the last water heater inspection Ms. Meerschaert could locate was dated 11/5/2020. REPEAT VIOLATION ESTABLISHED LSR dated 6/7/2022 CAP dated 6/7/2022	The water heater and boiler are both being scheduled for inspection.	9/29/2023
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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,



Jinelle M. Manchester, Licensing Consultant
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