



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/14/2024,
Date of Report: 8/12/2024

Licensee Name(s)	License Number
Gateway Montessori House Inc	DC630016711
Capacity	Facility Name
86	Gateway Montessori School
Program Type	Licensee Designee(s)
Center	Judith A Meerschaert
Central Administrator(s)	Program Director(s) Name
	Judith A Meerschaert Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 7/30/2020
Facility Address	Mailing Address
300 Willits Street, Birmingham, MI, 48009	300 Willits St, Birmingham, MI, 48009
Facility Phone Number	Facility Email Address
2486456393	jmeerschaert@gatewaymontessori.org

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.

Due to the infant safe sleep violation(s), all of the facility's infant child care staff members must take training on infant safe sleep. This must be included in the facility's corrective action plan and completed by 8/26/2024. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. In the event that Bagvati Yedur 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>
369	8	2
<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>
10 : 50	6 : 9	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>
38 : 38	15 : 15	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>
Fire inspection	8/6/2024	Approved
Playground inspection	9/13/2017	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8510(3)	Plans and specifications; submission; approval; inspections. A fire safety inspection shall be conducted by the bureau of fire services or a department-approved	the center did not conduct a fire inspection after 4 years at the time of renewal inspection.	Violation Established

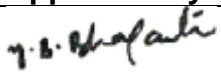
	qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.		
R 400.8510(4)	Plans and specifications; submission; approval; inspections. If a boiler is used, then it shall be inspected, and a certificate provided, as required by the boiler division, department of licensing and regulatory affairs.	The center did not conduct a boiler inspection at the time of renewal.	Violation Established
R 400.8176(17)(b)	Sleeping equipment. Bedding must not come in contact with other bedding.	The blankets stored for the children were touching each other in the toddler room 2.	Violation Established
R 400.8176(18)(b)	Sleeping equipment. Cots and mats must be at least 18 inches apart.	The mats/sheets in the infant room were touching each other while the children were sleeping in them.	Violation Established
R 400.8176(11)	Sleeping equipment. A crib or porta-crib must have a firm, tight-fitting waterproof mattress.	The fitted sheets in the two cribs were not tight fitting and oversized.	Violation Established
R 400.8152(4)	Medication; administrative procedures. Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given	There was an expired Epi-Pen in toddler 2 that did not have a prescription label on it.	Violation Established

	according to those instructions.		
R 400.8173(11)	Equipment. Trampolines and bounce houses must not be used by children in care at the child care center.	There were mini trampolines in all of the toddler rooms used by the children.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8164(3)	Emergency phone numbers, including 911, fire, police, and the poison control center, and the facility's physical address and 2 main cross streets, must be conspicuously posted in a place visible to staff.
R 400.8134(2)(f)	After using the toilet or helping a child use the toilet.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
 8/12/24			
Bagvati Yedur			
Licensing Consultant	Date		

