



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 17, 2022

Jan Figurski
Lamphere Schools
31201 Dorchester
Madison Heights, MI 48071

RE: License #: DC630018854
Lamphere Learning Ladder Edmonson
621 E. Katherine
Madison Heights, MI 48071

Dear Ms. Figurski:

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 5/11/2022, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

Due to the violations, you must send us a corrective action plan by 6/6/2022. 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,



Jinelle M. Manchester, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(313) 938-6141

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC630018854
Licensee Name:	Lamphere Schools
Licensee Address:	31201 Dorchester Madison Heights, MI 48071
Licensee Telephone #:	(248) 589-3753
Licensee/Designee:	Jan Figurski, Designee
Name of Facility:	Lamphere Learning Ladder Edmonson
Facility Address:	621 E. Katherine Madison Heights, MI 48071
Facility Telephone #:	(248) 547-4123
Original Issuance Date:	06/16/1986
Capacity:	96
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/11/2022
Date of Environmental Health Inspection: N/A
Date of Fire Safety Inspection:
Date of Lead Hazard Risk Assessment, if applicable:
Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	54	10
No. of staff employed	8	8
No. of volunteers	0	0
No. of children present at time of inspection	20	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	20	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☐	
Caregiving staff	☒	

Approved Child Use Space: preschool room, SACC room
Approved Program Director: Rose Beavers
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 400.8131

Professional development requirements.

(12) 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 month of the notice.

On 5/11/2022, the eight staff had not completed the refreshers. I provided Ms. Figurski with links to the 2020 and 2021 refreshers. The 2022 refreshers are still available on MiRegistry. Ms. Figurski agreed to have her staff complete them.

R 400.8131

Professional development requirements.

(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:

- (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.**

On 5/11/2022, only two of the eight staff had completed health and safety 1 & 2 in MiRegistry. Some staff have not completed it yet and some seasoned employees of the district had received the district's version of this training in 2018 but documenting it has become difficult. Ms. Figurski agreed that all workers would complete it in MiRegistry as several years have passed and to eliminate any future documentation issues.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend a regular license will be issued.

J. Manchester

5/17/2022

Jinelle M. Manchester
Licensing Consultant

Date