



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 20, 2022

Brandi North
 Oak Park School District
 13900 Granzon
 Oak Park, MI 48237

RE: License #: DC630020890
Einstein Elementary Early Childhood/Latchkey
14001 Northend
Oak Park, MI 48237

Dear Ms. North:

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 04/19/2022, I found 2 violations listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8143(6) Children’s records.
- R 400.8143(2) Children’s records.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

Due to the rule/law violations noted, I recommend refusal to renew your license. You will be notified in writing of the department’s intention and your options.

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,

A handwritten signature in black ink, appearing to read "Chimere Simmons". The signature is fluid and cursive, with a long horizontal stroke at the end.

Chimere Simmons, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 881-6044

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630020890
Licensee Name:	Oak Park School District
Licensee Address:	13900 Granzon Oak Park, MI 48237
Licensee Telephone #:	(248) 336-7700
Licensee/Designee:	Brandi North, Designee
Name of Facility:	Einstein Elementary Early Childhood/Latchkey
Facility Address:	14001 Northend Oak Park, MI 48237
Facility Telephone #:	(248) 336-7610
Original Issuance Date:	
Capacity:	60
Age Range:	Ages 3 years 0 months Thru 12 years
Program Components:	GSRP PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/19/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 03/16/2022
 Date of Lead Hazard Risk Assessment, if applicable: 08/26/2014
 Date of Documentation of Playground Compliance, if applicable: 04/08/2014

		No. of Records Reviewed
No. of children enrolled in care	36	10
No. of staff employed	10	6
No. of volunteers	0	0
No. of children present at time of inspection	29	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	29	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Rooms 141, 143, 160, cafeteria, gym, media center/library
 Approved Program Director: Brandi North
 Approved Central Administrator: None
 Approved Variances: Requested
 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 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record

of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

- (a) For an infant, within the preceding 3 months.
- (b) For toddlers, within the preceding 6 months.
- (c) For preschoolers, within the preceding 12 months.

Of the ten children's records reviewed, three children's physicals did not have the physician's noted restrictions or recommendations.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

Of the ten children's records reviewed, three files did not have documentation that parents received the written information packet.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



04/19/2022

Chimere Simmons
Licensing Consultant

Date