



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 6/13/2024,  
**Date of Report:** 6/27/2024

| Licensee Name(s)                     | License Number   |
|--------------------------------------|--|
| Novi Woods Montessori, Inc.          | DC630023246  |
| Capacity                             | Facility Name  |
| 95                                   | Oakland Montessori Academy   |
| Program Type                         | Licensee Designee(s)   |
| Center                               | Amanda Joy Pullukat<br>Joseph Philip Pullukat  |
| Central Administrator(s)             | Program Director(s) Name   |
|                                      | Janell Abreona Montague<br><b>Qualifications:</b> R 400.8113(7)(a)<br>(9).<br><b>Date PD Approved:</b> 1/26/2024 |
| Facility Address                     | Mailing Address  |
| 42800 13 Mile Rd,<br>Novi, MI, 48377 | 1065 Autumn Lane,<br>Bloomfield Township, MI, 48304  |
| Facility Phone Number                | Facility Email Address   |
| 2486242211                           | novimontessori@gmail.com   |

### 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.

During the renewal inspection, licensing consultant Chimere Simmons found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/13/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Chimere Simmons, at (248) 881-6044. In the event that Chimere Simmons is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

| <b>Inspection Details</b>   |   |  |
|---|---|--|
| <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>                |
| 760   | 2   | 0  |
| <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>                     |
| 16: 70  | 7: 13   | 0: 1   |
| <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> |
| 64: 64  | 11: 12  | 0 : 0  |
| <i>Licensee Interviewed</i>   | <i>Program Director Interviewed</i>   | <i>Child Care Staff Members Interviewed</i>  |
| Yes   | Yes   | Yes  |

| <b>Documentation of Required Inspections</b> |                           |                 |
|--|---------------------------|-----------------|
| <i>Type of Inspection</i>                    | <i>Date of Inspection</i> | <i>Findings</i> |
| Fire Safety Inspection                       | 02/04/2022                | A               |
| Environmental Health Inspection              | 5/24/2024                 | A               |
| Playground Compliance Inspection             | 4/23/2009                 | Compliant       |

| <i>Rule Number</i> | <i>Rule</i>  | <i>Analysis</i>                                    | <i>Conclusion</i>     |
|--------------------|--|--|-----------------------|
| R 400.8152(6)      | Medication; administrative procedures.<br>A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written | One prescription medication (epi-pen) was expired. | Violation Established |

|                |   |   |                       |
|----------------|---|---|-----------------------|
|                | order of the child's physician.   |   |                       |
| R 400.8131(10) | Professional development requirements. All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center. | All child care staff members did not receive CPR/first aid training within 90 days of hire. | Violation Established |

| <b>Hours of Operation</b> |                           |                           |                           |                           |                 |               |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------|---------------|
| <i>Monday</i>             | <i>Tuesday</i>            | <i>Wednesday</i>          | <i>Thursday</i>           | <i>Friday</i>             | <i>Saturday</i> | <i>Sunday</i> |
| 07:00 AM<br>To<br>6:00 PM | 07:00 AM<br>To<br>6:00 PM | 07:00 AM<br>To<br>6:00 PM | 07:00 AM<br>To<br>6:00 PM | 07:00 AM<br>To<br>6:00 PM |                 |               |

**Bureau Recommendation**

I recommend issuance of a regular license.

**Approved By:**



Chimere Simmons

6/27/2024

**Licensing Consultant**

**Date**