



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/14/2024,
Date of Report: 2/22/2024

Licensee Name(s)	License Number
Alpha Schools, Inc.	DC630285568
Capacity	Facility Name
177	The Goddard School
Program Type	Licensee Designee(s)
Center	Kellie Lynn McDonald Emily Suzanne Hines
Central Administrator(s)	Program Director(s) Name
None	Emily Suzanne Hines Qualifications: R 400.8113(7)(b) Date PD Approved: 7/29/2021
Facility Address	Mailing Address
935 E. Silverbell, Lake Orion, MI, 48360	935 E. Silverbell, Lake Orion, MI, 48360
Facility Phone Number	Facility Email Address
2483644401	dlakeorionmi@goddardschools.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, Bagvati Yedur found 5 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/22/24. A regular license will be issued.

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>
776	5	3
<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 : 100	7 : 34	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>
129 : 129	20 : 20	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>
<i>Fire inspection</i>	<i>12/17/2021</i>	<i>Approved</i>
<i>Environmental health inspection</i>	<i>01/17/2024</i>	<i>Approved</i>
<i>Playground inspection</i>	<i>08/17/2023</i>	<i>Approved</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8134(2)(e)	Hand washing. After each diapering.	The staff member in the toddler room did not wash hands after each diapering.	Violation Established
R 400.8134(3)(b)	Hand washing. After toileting or diapering.	The staff member in the toddler room did not ensure that the children washed hands after diapering.	Violation Established

R 400.8137(1)(f)	Diapering; toileting. Is washed, rinsed, and sanitized after each use.	The staff member in the toddler room did not wash rinse or sanitize the diaper table after each diapering.	Violation Established
R 400.8176(16)	Sleeping equipment. All sleeping equipment and bedding must be washed, rinsed, and sanitized when soiled, between uses by different children, and at least once a week regardless of use by different children.	During my inspection, the cots were not washed rinsed or sanitized in the Jelly Beans room between uses by different children.	Violation Established
R 400.8122(5)	Lead caregiver; qualifications; responsibilities. Lead caregivers shall meet 1 of the following qualifications shown in Table 3 of this rule.	Out of the 9 rooms operating, 5 rooms did not have qualified lead caregivers. However, all the lead caregivers have the needed experience in child care and therefore can be submitted for variance approval.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8176(18)(b)	Cots and mats must be at least 18 inches apart.
R 400.8122(7)	Lead caregivers for infants and toddlers shall have 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices within 6 months of hire. These semester hours or CEUs may satisfy a portion of the requirements of subrule (6) of this rule.

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

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend regular license to this child care center.

Approved By:

B. Shafiqi 2/23/24

Bagvati Yedur			
Licensing Consultant	Date		