



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:** 4/9/2024,  
**Date of Report:** 4/12/2024

Licensee Name(s)	License Number
Pontiac School District	DC630365754
Capacity	Facility Name
150	Owen Elementary
Program Type	Licensee Designee(s)
Center	Henry L Jackson
Central Administrator(s)	Program Director(s) Name
None	Kimberly Eaton <b>Qualifications: R 400.8113(8)(g)</b>  <b>Date PD Approved: 9/20/2021</b>
Facility Address	Mailing Address
1700 Baldwin Road, Pontiac, MI, 48340	47200 Woodward Ave., Pontiac, MI, 48342
Facility Phone Number	Facility Email Address
2484517870	henry.jackson@pontiacschools.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.

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.

<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>
564	4	1
<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 : 25	3 : 3	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>
10 : 10	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i> Certification of school fire safety	<i>Date of Inspection</i> 2/26/2024	<i>Findings</i> Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(8)(a)	Children's records. The child is in good health with activity restrictions noted.	Out of the 10 children's records reviewed, 7 children did not have a statement signed by the parents that their child is in good health and the activity restrictions are noted.	Violation Established
R 400.8143(8)(b)	Children's records. The child's immunizations are up-to-date.	Out of the 10 children's records reviewed, 7 children did not have a statement	Violation Established

		signed by the parents that their child's immunizations are up to date.	
R 400.8143(8)(c)	Children's records. The immunization record or appropriate waiver is on file with the child's school.	Out of the 10 children's records reviewed, 7 children did not have a statement signed by the parents that their child's immunization records or the child's waiver were on file with Child's school.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8143(1)	At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
4:15 PM To 6:45 PM	4:15 PM To 6:45 PM	4:15 PM To 6:45 PM	4:15 PM To 6:45 PM			

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend issuance of a regular license to this child care center.

<b>Approved By:</b>			
<i>y.s. shafiqi</i> 4/12/24			
Bagvati Yedur <b>Licensing Consultant</b>	<b>Date</b>		