



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:** 4/15/2024,  
**Date of Report:** 4/30/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
Pontiac School District	DC630365755
<b>Capacity</b>	<b>Facility Name</b>
150	Rogers Elementary
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Henry L Jackson
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
None	Kay Ann Foreman <b>Qualifications:</b> R 400.8113(8)(a) (12). <b>Date PD Approved:</b> 6/2/2023
<b>Facility Address</b>	<b>Mailing Address</b>
2600 Dexter Road, Auburn Hills, MI, 48326	47200 Woodward Ave., Pontiac, MI, 48342
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
2484516835	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>
563	1	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>
16 : 16	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Certification of fire safety in schools	2/26/2024	Approved
Environmental Health Inspection	4/24/2024	Approved

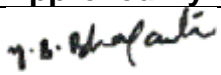
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a	Out of the 3 staff records reviewed, 1 staff member did not complete the health and safety update training or 2023.	Violation Established

	<p>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 months of the notice.</p>		
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Technical Assistance	
Rule Number	Rule
R 400.8131(1)	<p>The center shall provide an orientation about the center's policies and practices and these administrative rules for all personnel hired after the effective date of these rules and before unsupervised contact with children.</p>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
<p>3:15 PM To 5:45 PM</p>	<p>3:15 PM To 5:45 PM</p>	<p>3:15 PM To 5:45 PM</p>	<p>3:15 PM To 5:45 PM</p>		<p>09:00 AM To 1:00 PM</p>	

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

<b>Approved By:</b>			
		<p>4/30/24</p>	
<p>Bagvati Yedur</p> <p><b>Licensing Consultant</b></p>	<p><b>Date</b></p>		