



GRETCHEN WHITMER  
GOVERNOR

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

DR BEVERLY WALKER  
GRIFFEA  
DIRECTOR

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

**Date of Inspection:** 7/24/2024,  
**Date of Report:** 7/30/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
The Salvation Army	DC630385429
<b>Capacity</b>	<b>Facility Name</b>
225	The Salvation Army
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Jeffry Rowland
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Jeffry Rowland <b>Qualifications:</b> R 400.8113(8)(a) (9). <b>Date PD Approved:</b> 7/23/2019
<b>Facility Address</b>	<b>Mailing Address</b>
3015 N. Main St., Royal Oak, MI 48073	16130 Northland Dr, Southfield, MI, 48075
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
248-585-5600	jeff.rowland@usc.salvationarmy.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.

During the renewal inspection, licensing consultant Cheryl Amare found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Cheryl Amare, at 248-860-0896. In the event that Cheryl Amare 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>
417	3	4
<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 : 400	5 : 35	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>
147 : 147	17 : 17	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8167(1)	Indoor space. The required square footage of indoor space per child must be at least the following:	During the on-site inspection at 9:55am I observed 55 school age children present in the Game Room which has a maximum capacity of 27 children.	Violation Established
R 400.8134(3)(a)	Hand washing. Before meals, snacks, or food preparation experiences.	During the on-site inspection I observed children use hand sanitizer instead of washing their hands with soap and water before eating lunch.	Repeat Violation Established  Reference: : 8/14/2022 :Violation Established; : 11/18/2020 :Violation Established;
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	Three staff files reviewed did not have documentation of the test.	Repeat Violation Established  Reference: : 8/14/2022 :Violation Established;

			: 12/3/2020 :Violation Established; : 12/3/2018 :Violation Established;
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8173(9)	A first aid kit must be readily accessible to staff and securely stored in the center.
R 400.8152(3)	All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule.
722.115n(1)	Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:
R 400.8161(5)	A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

<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 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**

I recommend issuance of a regular license.

**Approved By:**



Cheryl Amare

07/30/2024

**Date**

**Licensing Consultant**