



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 3, 2022

Erin Keyser
Troy School District
1522 East Big Beaver Road
Troy, MI 48083

RE: License #: DC630398647
Troy School District Preschool
205 W. Square Lake Road
Troy, MI 48098

Dear Ms. Keyser:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 08/03/2022, I found 6 violation(s) listed below and explained in the attached report:

- R 400.8110 Applicant; licensee; licensee designee; requirements.**
- R 400.8152 Medication; administrative procedures.**
- R 400.8152 Medication; administrative procedures.**
- R 400.8152 Medication; administrative procedures.**
- R 400.8170 Outdoor play area.**
- R 400.8380 Maintenance of premises.**

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in black ink that reads "Thomasa Bond". The signature is written in a cursive, flowing style.

Thomasa Bond, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-2439

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC630398647
Licensee Name:	Troy School District
Licensee Address:	4400 Livernois Troy, MI 48098
Licensee Telephone #:	(248) 823-4000
Licensee/Designee:	Dawn Wyatt, Designee
Name of Facility:	Troy School District Preschool
Facility Address:	205 W. Square Lake Road Troy, MI 48098
Facility Telephone #:	(248) 823-3000
Original Issuance Date:	08/26/2019
Capacity:	480
Age Range:	Ages 3 years 0 months Thru 5 years 0 months
Program Components:	PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 08/03/2022
 Date of Environmental Health Inspection: 12/08/2021
 Date of Fire Safety Inspection: 08/16/2019
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 11/14/2019

		No. of Records Reviewed
No. of children enrolled in care	109	12
No. of staff employed	27	7
No. of volunteers	0	0
No. of children present at time of inspection	87	
No. of staff present at time of inspection	15	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	87	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: C-12, C-16, W 1-12, L 1-2, 5-8, and 11-12
 Approved Program Director: Erin Keyser
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: no

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8110 Applicant; licensee; licensee designee; requirements.

(6) The licensee or licensee designee shall maintain accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer.

The staff daily attendance was not accurate.

R 400.8152 Medication; administrative procedures.

(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.

Non-prescription medication was not labeled.

R 400.8152 Medication; administrative procedures.

(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.

Prescription medication in two classrooms did not have the pharmacy label.

R 400.8152 Medication; administrative procedures.

(5) A child care staff member shall keep all medication out of the reach of children and shall return it to the child's parent or destroy it when the parent determines it is no longer needed or it has expired.

Two classrooms have expired medication.

REPEAT VIOLATION ESTABLISHED

LSR dated 03/05/2020

CAP dated 03/04/2020

R 400.8170 Outdoor play area.

(16) The depth of the loose-fill surface material must be restored to its required depth when it has moved or becomes otherwise compromised.

The loose-filled material was not restored under the slides outside on the playground.

R 400.8380 Maintenance of premises.

(7) Light fixtures, vent covers, wall-mounted fans, and similar equipment attached to walls and ceilings must be easily cleanable and maintained in good repair.

The bathroom vent in two classrooms were dirty.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



08/03/2022

Thomasa Bond
Licensing Consultant

Date