



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

January 4<sup>th</sup>, 2023

Helena Mitchell  
 Waldorf School Assoc. Of Mich.  
 2555 Burns Avenue  
 Detroit, MI 48214

RE: License #: DC820016899

RE: SI LOG #: **Det.Waldorf School Daycare**  
**2555 Burns Avenue**  
**Detroit, MI 48214**

Dear Ms. Mitchell:

This letter is to advise you that the 12/12/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8128 Staff; volunteer; tuberculosis.	Two out of six staff files reviewed did not have proof of TB test results on file.	The staff members that were missing results now have them on file. On-going the program director will review the on-boarding checklist and ensure that results are on file before staff cares for kids.	12/12/2022
R 400.8143(3) Children's records.	One out of ten children's records reviewed did not have immunization records on file for review.	The child now has the records on file. The program director will review children's files at enrollment to ensure that required documents are on file and will follow up with office support staff if needed.	12/12/2022

R 400.8143(6)(c) Children's records.	One out of ten children's records reviewed did not have a physical on file for review.	The missing records are now on file. The program director will review children's files at enrollment to ensure that required documents are on file and will follow up with office support staff if needed.	12/16/2022
R 400.8152(2) Medication; administrative procedures.	A child had prescribed medication for an allergy/illness and there was no medication permission on file.	The missing medication permission form is now on file. The program director will review children's files at enrollment to ensure that required documents are on file and will follow up with office support staff if needed. Staff will not accept medication from families without the medication permission form.	12/16/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,



Paris Howard, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909