



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 21, 2022

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

RE: License #: DC820016899  
**Det.Waldorf School Daycare**  
**2555 Burns Avenue**  
**Detroit, MI 48214**

Dear Ms. Mitchell:

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 11/16/2022, I found 4 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

<b>400.8128</b>	<b>Staff; volunteer; tuberculosis.</b>
<b>R 400.8143(3)</b>	<b>Children's records.</b>
<b>R 400.8143(6)(c)</b>	<b>Children's records.</b>
<b>R 400.8152(2)</b>	<b>Medication; administrative procedures.</b>

Due to the violations, you must send us a corrective action plan by 12/12/2022. You can use our [corrective action plan](#) form or create your own. If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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

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.

**Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.**

Sincerely,



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

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC820016899
<b>Licensee Name:</b>	Waldorf School Assoc. Of Mich.
<b>Licensee Address:</b>	2555 Burns Avenue Detroit, MI 48214
<b>Licensee Telephone #:</b>	
<b>Licensee/Designee:</b>	Helena Mitchell, Designee
<b>Name of Facility:</b>	Det. Waldorf School Daycare
<b>Facility Address:</b>	2555 Burns Avenue Detroit, MI 48214
<b>Facility Telephone #:</b>	(313) 822-0300
<b>Original Issuance Date:</b>	
<b>Capacity:</b>	75
<b>Age Range:</b>	Ages 2 years 6 months Thru 5 years 0 months
<b>Program Components:</b>	PRESCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 11/16/2022  
 Date of Environmental Health Inspection: 11/04/2022  
 Date of Fire Safety Inspection: 10/17/2022  
 Date of Lead Hazard Risk Assessment, if applicable: 08/01/2016  
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	42	10	
No. of staff employed	10	6	
No. of volunteers	0	0	
No. of children present at time of inspection	31		
No. of staff present at time of inspection	7		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	31		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: Rooms 103,104,105, 106, and 109  
 Approved Program Director: Helena Mitchell  
 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 400.8128                      Staff; volunteer; tuberculosis.**

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has

contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

During the onsite inspection on 11/16/2022, two out of six staff files reviewed did not have proof of TB test results on file.

**R 400.8143 Children's records.**

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

During the onsite inspection on 11/16/2022, one out of ten children's records reviewed did not have immunization records on file for review.

**R 400.8143 Children's records.**

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(c) For preschoolers, within the preceding 12 months.

During the onsite inspection on 11/16/2022, one out of ten children's records reviewed did not have a physical on file for review.

**R 400.8152 Medication; administrative procedures.**

(2) A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.

During the onsite inspection on 11/16/2022, a child had prescribed medication for an allergy/illness and there was no medication permission on file.

During the onsite inspection I observed children playing outside at recess, having lunch, and preparing for rest time. I observed positive child/caregiver interactions. The center is equipped with developmentally appropriate materials for children to use. I provided technical assistance on children and staff records.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license to this child care center.

*Paris Howard*

11/21/2022

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Paris Howard  
Licensing Consultant

Date