



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

5/17/2024

Joy Franklin
Schulze Elementary School #1, #2
10700 Santa Maria, Detroit, MI, , 48221

License Number: DC820018837

Dear Ms. Franklin,

This letter is to advise you that the 5/17/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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 400.8170(16)	The loose fill surface material has not been restored to the required depth in the preschool playground area.	PreK administrative team will coordinate with DPSCD playgrounds/facilities team to ensure adequate amounts of engineered wood fiber is restored on playground surface to its required depth. PreK team and facilities team will monitor outdoor playground area for overall structural integrity to meet health and safety guidelines for use by PreK children. PreK team and playground/facilities team will ensure based on acquired playground	6/16/2024

		inspection area is appropriate and free of any hazards or repair damages.	
R 400.8131(10)	50% of the child care staff members are not current in first aid and CPR. The child care staff members first aid and CPR expired March 2023.	PreK department sent request to Health Education Strategies for a link to be sent to CCSMs to complete the on-line portion in efforts to enroll in the practicum training course scheduled for May 31, 2024. PreK department will verify during the onboarding process for new staff that initial certifications are completed within 90days of hire and monitor biannually renewals to ensure recertifications for existing staff are completed upon expiration date. PreK department will confirm that at least 50% of the CCSMs will be certified for CPR/First AID and copy of certificates will be kept onsite within licensing binder.	6/17/2024
R 400.8131(12)	One of the three child care staff members did not completed the required health and safety training, refresher 2023.	Identified CCSMs will complete 2023 health and safety refresher course requirements to support their role as caregiver and will submit a copy of the training certificate to satisfy licensing requirement. Program supervisor will provide CCSMs with links from LARA	5/30/2024

		licensing consultant to obtain access to complete the 2023 refresher course. Completed training certificates will be filed in the licensing binder on site to provide supportive documentation of required trainings.	
R 400.8128	One of the three child care staff members did not have a negative TB on file at the center.	CCSM will submit copy of TB test results to be kept on file in the licensing binder onsite and documented on the staffing plan. Program Supervisor of Licensing will monitor onboarding process for newly hired staff and existing staff members to ensure all mandatory licensing documentation is filed onsite within the required timeframe, inclusive of verification of the TB status required within 1 year before employment or volunteering.	5/30/2024
R 400.8143(1)	Three of the ten child information cards reviewed were incomplete. They were missing the following information,; date of admission and physician phone number.	Pre-K school administrative team and enrolling staff will make sure parent or guardian has completed this form with most accurate information inclusive of their child's physician's contact info, and date of admission. Pre-K administrative team will monitor enrolled child's records throughout the	5/30/2024

		school year to ensure most updated information is kept on file inside classroom binders.	
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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 Selika Johnson at 313-938-5922 or johnsons5@michigan.gov. In the event that Selika Johnson is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Selika Johnson, Licensing Consultant