



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 2, 2022

Amanda Mattea
Detroit Public Schools Comm. District
16164 Asbury Park
Detroit, MI 48235

RE: License #: DC820018837
Schulze Elementary School
10700 Santa Maria
Detroit, MI 48221

Dear Mrs. Mattea:

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 04/25/2022, I found 2 violation(s) listed below and explained in the attached report:

R 400.8131(6)(12) Professional development requirements.

Due to the violations, you must send us a corrective action plan by 05/12/2022. 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.

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.

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

Sincerely,



Jacquelin Windham, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9730

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC820018837

Licensee Name: Detroit Public Schools Comm. District

Licensee Address: 16164 Asbury Park
Detroit, MI 48235

Licensee Telephone #: (313) 873-1760

Licensee/Designee: Amanda Mattea, Designee

Name of Facility: Schulze Elementary School #1, #2

Facility Address: 10700 Santa Maria
Detroit, MI 48221

Facility Telephone #: (313) 347-8855

Original Issuance Date: 07/11/1985

Capacity: 36

Age Range: Ages 4 years 0 months Thru 5 years 0 months

Program Components: GSRP
PRESCHOOL
SCHOOL AGE
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/25/2022
 Date of Environmental Health Inspection: 01/10/2020
 Date of Fire Safety Inspection: 09/07/2021
 Date of Lead Hazard Risk Assessment, if applicable: Newer construction
 Date of Documentation of Playground Compliance, if applicable: 04/24/2013

		No. of Records Reviewed	
No. of children enrolled in care	18	10	
No. of staff employed	3	3	
No. of volunteers	0	0	
No. of children present at time of inspection	11		
No. of staff present at time of inspection	2		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	11		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: Room 107
 Approved Program Director: Vanesska Harris
 Approved Central Administrator: Dijani Dagle
 Approved Variances: No
 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 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

One of the child care staff members did not complete the 2021 health and safety refresher course.

R 400.8131 Professional development requirements.

(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:

- (a) Child development and learning.**
- (b) Health, safety, and nutrition.**
- (c) Family and community collaboration.**
- (d) Program management.**
- (e) Teaching and learning.**
- (f) Observation, documentation, and assessment.**
- (g) Interactions and guidance.**
- (h) Child care center administrative rules.**

All child care staff members did not complete 16 clock hours of professional development training in 2020 and 2021.

The approved child care space was clean and well organized. The staff were providing appropriate care and supervision to the children in care.

Consultation provided to the district on licensing notebook maintenance, immunization records and updating the licensing board with required postings.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.



05/04/2022

Jacquelin Windham
Licensing Consultant

Date