



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/14/2024,
Date of Report: 5/17/2024

Licensee Name(s)	License Number
Detroit Public Schools Comm. District	DC820018837
Capacity	Facility Name
36	Schulze Elementary School #1, #2
Program Type	Licensee Designee(s)
Center	Joy Lynn Franklin Amanda Massey Mattea
Central Administrator(s)	Program Director(s) Name
	Vanessa Harris Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 7/17/2023
Facility Address	Mailing Address
10700 Santa Maria, Detroit, MI, 48221	16164 Asbury Park, Detroit, MI, 48235
Facility Phone Number	Facility Email Address
3133478855	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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 renewal inspection, licensing consultant Selika Johnson found 5 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/17/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Selika Johnson, at 313-938-5922. 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.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
610	5	0
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 : 18	3 : 3	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
17 : 17	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Self- Certification of Transportation	2/8/2024	Transportation provided by DHT Transportation
Kitchen Food License	4/17/2024	SFE- 4982-352303; No violation
School Building Fire Inspection Certification	2/1/2024	Building certified by school superintendent.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8170(16)	Outdoor play area. 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 fill surface material has not been restored to the required depth in the preschool playground area.	Repeat Violation Established Reference: : 6/8/2020 :Violation Established;


R 400.8131(10)	<p>Professional development requirements. All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.</p>	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.	Violation Established
R 400.8131(12)	<p>Professional development requirements. 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</p>	One of the three child care staff members did not completed the required health and safety training, refresher 2023.	Repeat Violation Established Reference: : 5/1/2022 :Violation Established;

	document or complete the activity within 6 months of the notice.		
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	One of the three child care staff members did not have a negative TB on file at the center.	Violation Established
R 400.8143(1)	Children's records. At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.	Three of the ten child information cards reviewed were incomplete. They were missing the following information,: date of admission and physician phone number.	Repeat Violation Established Reference: : 5/1/2018 :Violation Established; : 4/28/2016 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
08:30 AM To 4:00 PM	08:30 AM To 4:00 PM	08:30 AM To 4:00 PM	08:30 AM To 4:00 PM	08:30 AM To 4:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

			
Approved By:			
Selika Johnson	5/17/2024		

Licensing Consultant	Date		