



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 26, 2022

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

RE: License #: DC820245070
Roberto Clemente Learning Academy
1551 Beard
Detroit, MI 48209

Dear Mrs. Mattea:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 10/24/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the onsite inspection, all licensed child care space was inspected and found to be clean and without any safety issues/concerns. Children were engaged in independent play. The paraprofessional and noon-hour-aide were providing care and supervision for the children present. They reported the lead teacher is on leave and the substitute was absent.

It's reported, additional mulch has been requested as the weeds can be seen over the existing mulch on the playground.

The violations that were found are:

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

A review of the MiRegistry training indicated, J. Siegel did not complete health and safety training, modules 1 and 2. She did complete the 2021 and 2022 refreshers. **Staff are required to complete the initial modules before any refresher course.**

Due to the violations, you must send us a corrective action plan by 11/13/2022. 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, there will be no change to your license status.

Technical Assistance: The district is aware the health and safety trainings are a federal mandate and must be completed as outlined by licensing rules.

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

You can find a copy of this inspection letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when inspection letters are completed can be found under Overview of Licensing Reports.

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.

Sincerely,

A handwritten signature in cursive script, appearing to read 'JW', is positioned below the word 'Sincerely,'.

Jacquelin Windham, Licensing Consultant
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