



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 15, 2022

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

RE: License #: DC820260277
Golightly School
630 Palmer
Detroit, MI 48202

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 04/12/2022, I found (4) violation(s) listed below and explained in the attached report:

R 400.8131	Professional development
R 400.8143	Children records
R 400.8173	Equipment
R 400.8380	Maintenance of premises

Due to the violations, you must send us a corrective action plan by 04/27/2022. 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
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (313) 938-6526

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820260277
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:	Golightly School
Facility Address:	630 Palmer Detroit, MI 48202
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	12/16/2004
Capacity:	54
Age Range:	Ages 2 years 6 months Thru 5 years 0 months
Program Components:	GSRP TRANSPORTATION PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/12/2022
 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 (2002)
 Date of Documentation of Playground Compliance, if applicable: 06/12/2015

		No. of Records Reviewed	
No. of children enrolled in care	43	20	
No. of staff employed	6	6	
No. of volunteers	0	0	
No. of children present at time of inspection	30		
No. of staff present at time of inspection	6		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	30		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: Rooms 104, 105 and 110
 Approved Program Director: T. Chapman, L. Watt and R. Werenka
 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.

(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 center staff did not complete the required 16 clock hours of professional development for 2020 and 2021.

R 400.8143

Children's records.

(1) 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.

Several of the child information cards were not thoroughly filled out i.e., the employers contact information was left blank, or "N/A" or "Not Given" were used as responses which is not permitted.

R 400.8173

Equipment.

(4) Play equipment, materials, and furniture, must be all of the following:

- (b) Safe, clean, and in good repair.

Room 104 in sofa in the dramatic play area is torn or ripped. h

R 400.8380

Maintenance of premises.

(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

The ceiling tile in the girls bathroom is stained.

Rooms 104 and 110 have areas of cracked or broken floor tile.

According to teachers, the areas were repaired after my last inspection but are damaged again. Consultation was provided in the past and the use of large rubber mats was suggested and would be appropriate for the area.

IV. RECOMMENDATION

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



04/15/2022

Jacquelin Windham
Licensing Consultant

Date