



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: 5/1/2024,
Date of Report: 5/17/2024

Licensee Name(s)	License Number
Detroit Public Schools Comm. District	DC820260277
Capacity	Facility Name
54	Golightly School
Program Type	Licensee Designee(s)
Center	Joy Lynn Franklin Amanda Massey Mattea
Central Administrator(s)	Program Director(s) Name
	Tiffany Marie Chapman Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 2/7/2022 Regina Marie Abrasia-Werenka Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 5/16/2023 LAURA M WATT Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 5/15/2023
Facility Address	Mailing Address
630 Palmer, Detroit, MI, 48202	16164 Asbury Park, Detroit, MI, 48235
Facility Phone Number	Facility Email Address
3133478855	joy.franklin@detroitk12.org

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 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/16/2024. 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>
650	2	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>
15 : 54	9 : 9	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>
43 : 43	9 : 7	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
School Building Fire Inspection Certification	2/7/2024	Building certified by school superintendent.
Self- Certification of Transportation	2/8/2024	Transportation provided by DHT Transportation.
Kitchen Food License	4/30/2024	SFE- 4982-352356; No violation

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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722.115n(3)	<p>Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.</p> <p>Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).</p>	Five of the nine child care staff members files reviewed did not have a signed consent and disclosure form on file at the center.	Violation Established
R 400.8161(5)	<p>Emergency procedures.</p> <p>A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.</p>	The center did not complete quarterly fire drills in 2023. Fire drills was completed on 9/11/2023, 9/26/2023 and 11/09/2023.	Violation Established

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:15 AM To 3:00 PM	08:15 AM To 3:00 PM	08:15 AM To 3:00 PM	08:15 AM To 3:00 PM	08:15 AM To 3:00 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		