



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 19, 2023

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

RE: License #: DC820272035  
**Bennett School**  
**2111 Mullane**  
**Detroit, MI 48209**

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 May 17, 2023, I found five violation(s) listed below and explained in the attached report:

R. 400.8112 (2)(b) Comprehensive background  
R, 400, 8131 (5) Professional development  
R. 400.8131 (12) Professional development  
R. 400.8173 (4) Equipment  
R 400.8380(4) Maintenance

Due to the violations, you must send us a corrective action plan by May 25, 2023. 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.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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, if applicable**

Sincerely,



Jacquelin Windham, Licensing Consultant  
 Department of Licensing and Regulatory Affairs  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 Office: (517) 284-9730  
 Cell: (313) 938-6526

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC820272035
<b>Licensee Name:</b>	Detroit Public Schools Comm. District
<b>Licensee Address:</b>	16164 Asbury Park Detroit, MI 48235
<b>Licensee Telephone #:</b>	(313) 873-1760
<b>Licensee/Designee:</b>	Amanda Mattea, Designee
<b>Name of Facility:</b>	Bennett School
<b>Facility Address:</b>	2111 Mullane Detroit, MI 48209
<b>Facility Telephone #:</b>	(313) 347-8855
<b>Original Issuance Date:</b>	06/23/2006
<b>Capacity:</b>	90
<b>Age Range:</b>	Ages 3 years 6 months Thru 5 years 0 months
<b>Program Components:</b>	GSRP PRESCHOOL FOOD SERVICE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 05/17/2023  
 Date of Environmental Health Inspection: 07/06/2020  
 Date of Fire Safety Inspection: 01/04/2023  
 Date of Lead Hazard Risk Assessment, if applicable: 08/14/2019 and 06/16/2020  
 Date of Documentation of Playground Compliance, if applicable: 06/09/2015

		No. of Records Reviewed
No. of children enrolled in care	80	40
No. of staff employed	14	14
No. of volunteers	0	0
No. of children present at time of inspection	0	
No. of staff present at time of inspection	0	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	0	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: Modular: Rooms 102 , 103 and Main Building:  
 Rooms: 220, 222 and 224  
 Approved Program Director: C. Coburn, P. Norris and K. Moraco  
 Approved Central Administrator: A. Mattea  
 Approved Variances: None  
 Key Indicator Inspection: No

**III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This renewal inspection involved a review of all applicable childcare 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.

Prior to my arrival, the facility left for a field trip prior to the Detroit Zoo. A follow-up inspection will be conducted to observe programming.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.8112                    Comprehensive background check; fingerprinting.**

**(2) An applicant or licensee shall do all of the following:**

**(b) Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.**

I could not locate copies of completed and signed consent/disclosure forms for all staff members listed on the staffing plan.

**REPEAT VIOLATION: See LSR dated 05/05/2021 and Corrective Action Plan dated 05/06/2021**

**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 months of the notice.**

One childcare staff member did not complete the health and safety refresher for 2022. (Review records for room 222)

**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.

Five childcare staff members who have been employed longer than 90 days had not completed the MiRegistry health and safety course 1 and 2.

**REPEAT VIOLATION: See LSR dated 05/05/2021 and Corrective Action Plan dated 05/06/2021**

**R 400.8173**

**Equipment.**

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

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

The area rug in rooms 102, 103 and 222 are dirty and stained with an unknown substance.

**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.

There are several stained ceiling tiles, over children's equipment, in the storage area adjacent to room 222.

The ceiling in the girls' bathroom is damaged by what appears to have been a leak.

A sink in the boys' bathroom has heavily stained caulk. The substance is unknown,

Consultation/Technical assistance provided on the following:

Licensing boards must have all required and current postings.

Removal of excessive shelving units from room 224

Cleaning supplies

Excessive clutter in classrooms

Disconnect former staff from MiRegistry and CCBC accounts.

#### IV. RECOMMENDATION

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



05/22/2023

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Jacquelin Windham  
Licensing Consultant

Date