



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 5, 2023

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

RE: License #: DC820278976
Hutchinson
2600 Garland
Detroit, MI 48214

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 05/01/2023, I found five violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.8112(2)(b)	Comprehensive Background Check; Fingerprinting
R400.8131(3)	Professional Development Requirements
R400.8131(4)	Professional Development Requirements
R400.8131(12)	Professional Development Requirements
R400.8143(1)	Children's Records

Due to the violations, you must send us a corrective action plan by 05/23/2023. 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.

During calendar year 2022:	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 Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (313) 938-6526

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

I. IDENTIFYING INFORMATION

License #:	DC820278976
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:	Hutchinson
Facility Address:	2600 Garland Detroit, MI 48214
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	05/19/2006
Capacity:	93
Age Range:	Ages 4 to 5 years
Program Components:	GSRP PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/02/2023
 Date of Environmental Health Inspection: 04/11/2019
 Date of Fire Safety Inspection: 02/03/2023
 Date of Lead Hazard Risk Assessment, if applicable: Newer Construction
 Date of Documentation of Playground Compliance, if applicable: 03/01/2018

		No. of Records Reviewed
No. of children enrolled in care	32	25
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	28	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	28	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: Rooms 124 and 125
 Approved Program Director: L. Griffith and L. Davis
 Approved Central Administrator: Amanda Mattea
 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 400.8112 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.

On 05/01/2023, I did not locate signed Consent and Disclosure forms for all childcare staff assigned to the location.

**Repeat Violation. See LSR dated May 4, 2021
Corrective Action Plan dated May 5, 2021**

R 400.8131 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 document or complete the activity within 6 months of the notice.

S. Butler and L. Jones did not complete the 2020 and 2021 health and safety refreshers.

R 400.8131 Professional development requirements.

(3) Before caring for children, all childcare staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

On 05/01/2023, all childcare staff members did not have proof of trainings in the prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect. These trainings are included in the MiRegistry Course 2.

R 400.8131

Professional development requirements.

(4) Before unsupervised contact with children, all childcare staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

On 05/01/2023, all childcare staff member did not have proof in trainings in prevention and control of infectious disease training, including immunizations. This training is included in MiRegistry Course 1.

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 reviewed did not have the employer's name or contact numbers.

During the onsite inspection, the classrooms were found to be clean and well organized. Children were engaged in group and individual learning while staff were providing appropriate care and supervision.

Consultation and Technical Assistance provided on the following:

Information on licensing board must be current i.e., equipment recall list

The initial health and safety, modules 1-2, must be completed **before** staff take a refresher course.

Follow-up with incomplete immunizations.

IV. RECOMMENDATION

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



05/05/2023

Jacquelin Windham
Licensing Consultant

Date