



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 3, 2023

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

RE: License #: DC820279040
Webber Sampson School
4700 Tireman
Detroit, MI 48204

Dear Ms. 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 05/03/2023, I found four violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.1121(2)(b)	Comprehensive Background Check; Fingerprinting
R400.8131(3)	Professional Development Requirements
R400.8131(4)	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,



Laura Piacentini, Licensing Consultant
 Department of Licensing and Regulatory Affairs
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 313-269-5879

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820279040
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:	Webber Sampson School
Facility Address:	4700 Tireman Detroit, MI 48204
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	04/28/2006
Capacity:	36
Age Range:	Ages 3 years 0 months Thru 5 years 0 months
Program Components:	GSRP PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/03/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care		16 10
No. of staff employed		4 4
No. of volunteers		0
No. of children present at time of inspection		9
No. of staff present at time of inspection		2
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		9
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Classroom 126 A and B is the approved child use space
 Approved Program Director: Alesia Gilchrist-Stowers is the approved program director
 Approved Central Administrator: None
 Approved Variances: None
 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 05/03/2023, Two staff members did not have consent and disclosure forms on file. Program Director Ms. Stowers was given new consent and disclosure forms today for the staff members to be filled out.

R 400.8131 Professional development requirements.

(3) Before caring for children, all child care 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 05/03/2023, One child care staff member 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 is included in the MiRegistry Course 2.

R 400.8131 Professional development requirements.

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

On 05/03/2023, One child care 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.

On 05/03/2023, I reviewed 10 children records. Out of the 10 reviewed, all 10 child information card were not signed or dated and they were missing the date of admission.

On 05/03/2023, During an unannounced site inspection, I observed one classroom. The classroom was participating in large group time where children were singing songs. Children then transitioned to going to the bathrooms before coming back to the

classroom for planning time. During planning time, children planned what they wanted to play with. They were then free to move around the classroom freely. They were engaged in various materials all over the classroom. Some children were playing with pretend food and baby dolls. Others were playing with playdough and others with different connector materials.

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care facility.



05/03/2023

Laura Piacentini
Licensing Consultant

Date