



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 6/5/2024,
Date of Report: 7/24/2024

| Licensee Name(s) | License Number |
|---------------------------------------|--|
| Detroit Public Schools Comm. District | DC820288703 |
| Capacity | Facility Name |
| 90 | Emerson School |
| Program Type | Licensee Designee(s) |
| Center | Amanda Massey Mattea |
| Central Administrator(s) | Program Director(s) Name |
| | Keesha Tonique Hillman Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 10/16/2023 Mary Louise Harper Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 7/24/2024 Erica M MacDonagh Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 9/7/2023 |
| Facility Address | Mailing Address |
| 19500 Curtis, Detroit, MI, 48219 | 16164 Asbury Park, Detroit, MI, 48235 |
| Facility Phone Number | Facility Email Address |
| 3133478855 | |

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 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/24/2024. 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> |
| 601 | 4 | 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> |
| 5 : 5 | 6 : 6 | 0 : 0 |
| <i>Licensee Interviewed</i> | <i>Program Director Interviewed</i> | <i>Child Care Staff Members Interviewed</i> |
| No | Yes | Yes |

| Documentation of Required Inspections | | |
|---|---------------------------|--|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
| Self- Certification of Transportation | 2/8/2024 | Transportation provided by DHT Transportation. |
| School Building Fire Inspection Certification | 2/7/2024 | Building certified by school superintendent. |

| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|---------------------|--|--|-----------------------|
| R 400.8110(3)(c) | Applicant; licensee; licensee designee; requirements. A notice stating that the center requires a comprehensive | In room 108, there was no notice posted regarding comprehensive background check on its employees and unsupervised volunteers. | Violation Established |


| | | | |
|----------------|---|---|---|
| | background check on its employees and unsupervised volunteers. | | |
| R 400.8131(12) | 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. | One of the nine child care staff records reviewed did not complete the health and safety refresher training in 2021. | Repeat Violation Established Reference: : 5/28/2022 :Violation Established; |
| R 400.8161(5) | Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented. | The center did not complete quarterly fire drills was not completed in 2023. Fire drills was completed on 2/28/2023, 5/1/2023, 9/2/2023 and 9/27/2023. | Repeat Violation Established Reference: : 6/8/2018 :Violation Established; |
| R 400.8143(1) | Children's records. 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. | Nine of the 15 child information cards reviewed were incomplete. They were missing the following information: date of admission, parent's employer name, work phone number, physician's phone number, parent signature and date signed. | Repeat Violation Established Reference: : 5/11/2016 :Violation Established; : 6/8/2018 :Violation Established; : 6/19/2020 :Violation Established; |

Technical Assistance

| | |
|--------------------|-------------|
| <i>Rule Number</i> | <i>Rule</i> |
|--------------------|-------------|

| Hours of Operation | | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------|---------------|
| <i>Monday</i> | <i>Tuesday</i> | <i>Wednesday</i> | <i>Thursday</i> | <i>Friday</i> | <i>Saturday</i> | <i>Sunday</i> |
| 07:00 AM To 3:00 PM | 07:00 AM To 3:00 PM | 07:00 AM To 3:00 PM | 07:00 AM To 3:00 PM | 07:00 AM To 3:00 PM | | |

| Bureau Recommendation |
|--|
| I recommend issuance of a regular license. |

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| Approved By: | | | |
| Selika Johnson | 7/24/2024 | | |
| Licensing Consultant | Date | | |
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