



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 28, 2022

Yvette Mays
Romulus Community Schools
36540 Grant Rd
Romulus, MI 48174

RE: License #: DC820291096
Romulus Early Childhood Center
35200 Smith Rd.
Romulus, MI 48174

Dear Ms. Mays:

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 July 26, 2022, I found two violation(s) listed below and explained in the attached report:

R 400.8112(2)(b) Comprehensive background check; fingerprinting.
R 400.8143(1) Children's records.

Due to the violations, you must send us a corrective action plan by August 21, 2022. 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 2021:	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,



Janeiro Byrd, 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) 938-5385
 Fax: (517) 763-0217

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820291096
Licensee Name:	Romulus Community Schools
Licensee Address:	36540 Grant Rd Romulus, MI 48174
Licensee Telephone #:	N/A
Licensee/Designee:	Yvette Mays, Designee
Name of Facility:	Romulus Early Childhood Center
Facility Address:	35200 Smith Rd. Romulus, MI 48174
Facility Telephone #:	(734) 532-1302
Original Issuance Date:	12/28/2007
Capacity:	134
Age Range:	Ages 2 years 6 months Thru 8 years
Program Components:	GSRP PRESCHOOL SCHOOL AGE FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/26/2022
Date of Environmental Health Inspection: 05/26/2022
Date of Fire Safety Inspection: 08/11/2020
Date of Lead Hazard Risk Assessment, if applicable: N/A
Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	20	18
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	18	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	18	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☐	
Caregiving staff	☒	

Approved Child Use Space: Six GSRP rooms, two Nana's, activity room, large motor, and gymnasium.

Approved Program Director:

Approved Central Administrator: none

Approved Variances: none

Key Indicator Inspection: yes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of applicable key indicator 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 some 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 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.

One of three staff records reviewed did not have a copy of a completed eligibility letter or consent and disclosure letter on file.

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.

Eight of eighteen child information cards reviewed were missing the enrollment date, physician info, signature and date signed.

Consultation was provided regarding chocolate milk served during lunch.

IV. RECOMMENDATION

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



August 1, 2022

Janeiro Byrd
Licensing Consultant

Date