



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 1, 2022

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

RE: License #: DC820294650
Cooke
18800 Puritan
Detroit, MI 48223

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 10/25/2022, I found 10 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.
R400.8125(5)	Staff; volunteer; requirements.
R400.8131(3)	Professional development requirements.
R400.8131(5)	Professional development requirements.
R400.8131(6)	Professional development requirements.
R400.8131(10)	Professional development requirements.
R400.8131(11)	Professional development requirements.
R400.8131(12)	Professional development requirements.
R400.8143(1)	Children's records
R400.8173	Equipment

Due to the violations, you must send us a corrective action plan by 11/10/2022. 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.

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,



Jacquelin Windham, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (313) 938-6526

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820294650
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:	Cooke
Facility Address:	18800 Puritan Detroit, MI 48223
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	10/27/2009
Capacity:	36
Age Range:	Ages 3 years 0 months Thru 5 years 0 months
Program Components:	GSRP TRANSPORTATION PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/25/2022
 Date of Environmental Health Inspection: 07/29/2020
 Date of Fire Safety Inspection: 07/15/2022
 Date of Lead Hazard Risk Assessment, if applicable: 06/11/2020
 Date of Documentation of Playground Compliance, if applicable: 04/23/2015

		No. of Records Reviewed
No. of children enrolled in care	32	20
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	27	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	27	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: 106 and 108
 Approved Program Director: V. Young and L. Majestic
 Approved Central Administrator: D. Dagle
 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.

During the onsite inspection, all staff did not have consent and disclosure forms on file at the center.

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.

During the onsite inspection, there was no verification of all staff having been trained in the subjects listed in subrule 3 before working with children.

R 400.8125

Staff; volunteer; requirements.

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

During the onsite inspection, all staff did not have signed abuse and neglect statements on file.

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 month of the notice.

All required staff have not completed the health and safety refresher courses for 2020, 2021 and 2022.

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.

A review of MiRegistry indicates all required staff members have not completed the initial health and safety course, modules 1-2.

R 400.8131

Professional development requirements.

(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:

- (a) Child development and learning.
- (b) Health, safety, and nutrition.
- (c) Family and community collaboration.
- (d) Program management.
- (e) Teaching and learning.
- (f) Observation, documentation, and assessment.
- (g) Interactions and guidance.
- (h) Child care center administrative rules.

All required staff did not complete 16 clock hours of professional development in 2016 and 2017.

Professional development requirements

(10) All staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult CPR within 90 days of being hired or that 50% of the staff members are trained in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.

There is no verification of all staff being trained in first aid and CPR within 90 days of being hired or that 50% of the staff is certified in CPR.

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.

Six of the child information cards reviewed were not thoroughly filled out, employer contact number was not provided or "N/A" was given as a response which is not prohibited.

R 400.8173

Equipment.

(2) The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.

A current recall list was not conspicuously posted in each classroom.

R 400.8173

Equipment.

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

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

The large area rug in room 108 is dirty.

IV. RECOMMENDATION

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



11/1/2022

Jacquelin Windham
Licensing Consultant

Date