



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 16, 2022

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

RE: License #: DC820294688

**Carleton
11724 Casino
Detroit, MI 48224**

Dear Mrs. Mattea:

This letter is to advise you that the 02/16/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8131 (5,6 and 12) Professional development requirements.	Several of the child care staff members did not have verification of training hours for 2020 and 2021 health and safety.	Child care staff members will complete the required trainings and the licensee will monitor for completion.	3/18/2022 and ongoing
R. 400.8110 (3) and (4) Applicant; Licensee, designee requirements	A comprehensive background check notice was not posted and the Licensing notebook did not have all the required reports, and caps from the last five years.	The required "comprehensive" background check will be posted on the licensing board or on door of classroom. The licensee designee will provide reports and summary sheets for licensing	Immediate and ongoing

		notebooks and monitor for accurate implementation.	
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It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,



Jacquelin Windham, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 938-6526