



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 27, 2023

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

RE: License #: DC820314949
Gompers School
14450 Burt Rd.
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 01/26/2023, I found four violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8112(1)	Comprehensive background check; fingerprinting.
R 400.8131(5)	Professional development requirements.
R 400.8131(12)	Professional development requirements.
R 400.8143(1)	Children's records.

Due to the violations, you must send us a corrective action plan by 02/12/2023. 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,



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 #:	DC820314949
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:	Gompers School
Facility Address:	14450 Burt Rd. Detroit, MI 48223
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	06/30/2012
Capacity:	36
Age Range:	Ages 2 years 6 months Thru 5 years 0 months
Program Components:	GSRP PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/24/2023
Date of Environmental Health Inspection: 06/21/2018
Date of Fire Safety Inspection: 01/30/2023
Date of Lead Hazard Risk Assessment, if applicable: Newer Construction
Date of Documentation of Playground Compliance, if applicable: 06/12/2015

	No. of Records Reviewed
No. of children enrolled in care	34 20
No. of staff employed	6 6
No. of volunteers	0 0
No. of children present at time of inspection	30
No. of staff present at time of inspection	5
No. of volunteers present at time of inspection	0
No. of children interviewed/observed	30

Persons Interviewed:	Licensee/Licensee Designee	☐
	Program Director	☒
	Caregiving staff	☐

Approved Child Use Space: 103 and 106

Approved Program Director: K. Woodfolk and Yabea Hall
Approved Central Administrator: Amanda Mattea
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 onsite inspection, I found the rooms to be clean and no structural damages were visible. Children were properly engaged and appeared to enjoy structural and individual play. The playground was snow covered and therefore I was unable to determine compliance. The IP-101 (Immunization Record) list 11 entries, yet there are more than 30 children enrolled. All child immunizations are to be reported to the Detroit Health Dept. Please follow-up.

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.

All child care staff members did not have Consent and Disclosure forms on file.

**REPEAT VIOLATION: See LSR Dated March 12, 2021
Corrective Action Plan dated March 19, 2021**

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 complete the following trainings, which may count 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.

Ms. Butler-Hall, D. Gibney and C. Clinkscales have not completed module 2 of the initial health and safety training.

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.

Child care staff members Hall, Gidney, Johnson and Clinkscales did not complete the required health and safety refresher courses for 2020, 2021 or 2022.

**REPEAT VIOLATION: See LSR Dated March 12, 2021
Corrective Action Plan dated March 19, 2021**

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 the twenty child information cards were not thoroughly filled out by a parent or guardian i.e., employer contact information was not provided.

IV. RECOMMENDATION

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



01/31/2023

Jacquelin Windham
Licensing Consultant

Date