



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 2, 2022

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

RE: License #: DC820315109
Earhart
1000 Scotten
Detroit, MI 48209

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 11/28/2022, I found *five violations*. The violations are listed below and explained in the attached report:

R. 400.8112(2)(b) Comprehensive background
R 400.8125(5) Staff; volunteer; requirements
R 400.8131(3) (6) Professional development
R 400. 8173(4) Equipment

Due to the violations, you must send us a corrective action plan by 12/19/2022. 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,



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 #:	DC820315109
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:	Earhart
Facility Address:	1000 Scotten Detroit, MI 48209
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	06/19/2012
Capacity:	54
Age Range:	Ages 4 years 0 months Thru 5 years 0 months
Program Components:	TRANSPORTATION PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 11/28/2022
Date of Environmental Health Inspection: 08/09/2018
Date of Fire Safety Inspection: 07/29/2022
Date of Lead Hazard Risk Assessment, if applicable: Newer construction
Date of Documentation of Playground Compliance, if applicable: 04/17/2015

		No. of Records Reviewed
No. of children enrolled in care	32	15
No. of staff employed	7	6
No. of volunteers	0	0
No. of children present at time of inspection	30	
No. of staff present at time of inspection	6	
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, 106 and 108
Approved Program Director: L. Kissel, B. Dudenhoefer and J. Hammonds
Approved Central Administrator: A. 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 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, the required Consent and Disclosure form was not on file for E. Almaliki.

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.

Signed abuse and neglect statements were not on file for all childcare staff members.

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.

There was no verification that all staff listed on staffing plan completed the preventative required trainings before caring for children.

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.

During the onsite inspection and review of MiRegistry, I found several of the childcare staff members did not complete the required, yearly, 16 clock hours of professional development for 2020 and 2021.

R 400.8173

Equipment.

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

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

The child size chair and sofa in rooms 106 and 108 reading areas are heavily worn.

During my onsite inspection, the approved spaces were clean and I observed free play and large group activities. Interactions between childcare staff members and childcare children were positive.

IV. RECOMMENDATION

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



12/02/2022

Jacquelin Windham
Licensing Consultant

Date