



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 2/13/2024
Date of Report: 6/27/2024

Licensee Name(s)	License Number
Detroit Public Schools Comm. District	DC820324665
Capacity	Facility Name
35	Wayne School
Program Type	Licensee Designee(s)
Center	Joy Lynn Franklin Amanda Massey Mattea
Central Administrator(s)	Program Director(s) Name
Amanda Massey Mattea	Rochelle Hayes Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 6/12/2023
Facility Address	Mailing Address
10633 Courville, Detroit, MI, 48224	16164 Asbury Park, Detroit, MI, 48235
Facility Phone Number	Facility Email Address
3133478855	joy.franklin@detroitk12.org

Findings of the Inspection

Purpose of Addendum: On 12/07/2023, the request for modification of the terms of the license was received. The licensee designee, Joy Franklin, requested a change in use space. She requested to removed classroom 117 and add classroom 111 as approved child use space. The capacity of the center’s license will change 86 from to 35 children

Findings and Conclusions: The terms of the original license have been modified on 10/04/2012, 4/01/2014 and 02/13/2024. Classroom 117 was removed from the license as approved child use space and classroom 111 was added, as approved child use space. The classrooms have a variety of developmentally appropriate equipment. There is an adequate amount of equipment to support the capacity.

If you have questions regarding the report, please contact licensing consultant, Selika Johnson at 313-938-5922 or johnsons5@michigan.gov. In the event that Selika Johnson is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Description of Facility

The facility is located at 10633 Courville in the city of Detroit. The building is in a Detroit Public School building.

Approved Child Use Space

The licensee/ licensee designee understands that the ratio of child care staff member to children and the maximum group size is determined by the youngest child in the room. Equipment in the room must be appropriate for the ages of the children in the room.

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	119		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2 1/2 to 5 years : 17		600 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	111		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2 1/2 to 5 years : 18		1035 sq. ft.	Yes

Documentation of Required Inspections

Type of Inspection	Date of Inspection	Findings
Environmental Health Inspection	11/17/2023	Room 111 inspected. This facility has been determined to be in substantial compliance with applicable rules.
Lead Hazard Risk Assessment	12/6/2023	On 6/26/2024, a lead hazard risk assessment was submitted to the department. The inspection report was dated for 1/23/2024. Wayne Elementary School was inspected on 12/06/2023. During the inspection lead was found. The lead was addressed through wet scraped and stabilize paint.

Description of Outdoor Play Area

Location	Enclosed Space	Outdoor Hazards	Playground Inspection
The outdoor play area is located in the rear of the school.	Fully enclosed area	There are no hazards in the outdoor play area.	The outdoor play area was inspected and approved by Midstates

Recreation on
04/20/2021.

Number of Sinks and Toilets

<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
Urinals, toilets and sinks are located in the girls and boys bathroom in hallway.	12	18	6

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
09:00 AM To 4:10 PM	09:00 AM To 4:10 PM	09:00 AM To 4:10 PM	09:00 AM To 4:10 PM	09:00 AM To 4:10 PM		

Terms, Program Components, and Variances

<i>Full Time or Part Time Care</i>	<i>Months of Operation</i>	<i>Care Before 6 AM</i>	<i>Care After 6 PM</i>	<i>Before School or After School Care</i>	<i>Overnight Care</i>	<i>Weekend Care</i>	<i>Head Start/GSRP</i>
Full Time	School Year	No	No		No	No	GSRP
Food Service		Yes					
Transportation		No					
Swimming		No					
Variances		None					

Recommendation

I recommend the change of use space to removed classroom 117 and add classroom 111, as approved child use space. The capacity of the center's license will change from 86 to 35 children, ages 2 1/2 to 5 years..

Approved By:



Selika Johnson

6/27/2024

Licensing Consultant

Date