



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 6, 2023

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

RE: License #: DC820324665
Wayne School
10633 Courville
Detroit, MI 48224

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 3/2/2023, I found 4 violation(s) listed below and explained in the attached report:

- | | |
|------------------------------------|---|
| R 400. 8112 | Comprehensive background check |
| R 400.8131
(5) and (12) | Professional development requirements. |
| R 400.8173(4) | Equipment |

Due to the violations, you must send us a corrective action plan by 3/20/2023. 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, if applicable.

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 #:	DC820324665
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:	Wayne School
Facility Address:	10633 Courville Detroit, MI 48224
Facility Telephone #:	(313) 347-8855
Original Issuance Date:	10/01/2012
Capacity:	86
Age Range:	Ages 4 years 0 months Thru 5 years 0 months
Program Components:	GSRP PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/02/2023
 Date of Environmental Health Inspection: March 2019
 Date of Fire Safety Inspection: 01/05/2023
 Date of Lead Hazard Risk Assessment, if applicable: 09/14/2009
 Date of Documentation of Playground Compliance, if applicable: 04/18/2015

		No. of Records Reviewed
No. of children enrolled in care	32	10
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	14	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	14	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: 117 and 119
 Approved Program Director: K, Keffer and R. Hayes
 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 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, I could not locate consent and disclosure forms for all child care staff members.

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.

The required health and safety, module 2, course was not completed by A. Moore and L. Williams.

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.

The required health and safety refresher courses were not completed by A. Moore in 2020, G. McDonald and A. Moore in 2021 and none of the staff completed the 2022 course.

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 117 is dirty and stained with an unknown substance.

During the onsite inspection, I observed staff providing appropriate care and supervision to the children present. Teachers have received a grant and are in the process of ordering new play/learning equipment.

Consultation and Technical Assistance provided on the following:

The codes required to complete 2020-2022 health and safety courses were forwarded to the licensee designee.

Staff may document children's arrival and departure times if parents forget.

All children files should have the new CCL-4340 on file.

IV. RECOMMENDATION

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



03/06/2023

Jacquelin Windham
Licensing Consultant

Date