



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 13, 2023

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

RE: License #: DC820348653
Paul Robeson/Malcom X
2585 Grove Street
Detroit, MI 48221

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 01/10/2023, I found six violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8112(2)(b) Comprehensive background check; fingerprinting.
R 400.8125(5) Staff; volunteer; requirements.
R 400.8131(5)(6) Professional development.
and (12)
R 400.8380 Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 01/25/2023. 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 #: DC820348653

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: Paul Robeson/Malcom X

Facility Address: 2585 Grove Street
Detroit, MI 48221

Facility Telephone #: (313) 642-4854

Original Issuance Date: 02/06/2014

Capacity: 36

Age Range: Ages 2 years 6 months Thru 4 years 11 months

Program Components: GSRP
TRANSPORTATION
PRESCHOOL
HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/10/2023
 Date of Environmental Health Inspection: **Requested copy of most recent**
 Date of Fire Safety Inspection: **Superintendent letter pending**
 Date of Lead Hazard Risk Assessment, if applicable: 08/05/2013
 Date of Documentation of Playground Compliance, if applicable: 06/04/2021(Swings)

		No. of Records Reviewed
No. of children enrolled in care		28 12
No. of staff employed		5 5
No. of volunteers		0 0
No. of children present at time of inspection		23
No. of staff present at time of inspection		5
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		23
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: 107 and 109
 Approved Program Director: T. Chawnee and A. Acoff
 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.

On 01/10/2023, S. Brown and Z. Franklin did not have Consent and Disclosure forms on file at the center.

**REPEAT VIOLATION: See LSR Dated March 9, 2021
Corrective Action Plan dated March 19, 2021**

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.

I was unable to locate abuse and neglect statements for all childcare staff at the facility.

R 400.8131

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.

S. Brown and Z. Franklin did not complete the 2022 health and safety refresher course.

Consultation was provided on this issue at last renewal.
See LSR Dated March 9, 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 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.

Staff member C. Sims did not complete the initial health and safety modules training.

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.

A review of MiRegistry indicates all childcare staff members did not complete 16 clock hours of professional development training, per year, in 2021 and 2022.

**REPEAT VIOLATION: See LSR Dated March 9, 2021
Corrective Action Plan dated March 19, 2021**

R 400.8380

Maintenance of premises.

(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

Room 109 has areas of peeling paint on the walls within close proximity of children.

During the onsite inspection, I observed the staff providing appropriate care and supervision. The rooms were clean and without major maintenance concerns. The children were engaged in circle time and transitioned into free play or other learning activities.

Consultation/technical assistance was provided regarding locating a previously approved TB verification for C. Sims, organizing of licensing binder (All requested information on submitted staffing plan must be in binder for onsite verification.

IV. RECOMMENDATION

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



01/13/2023.

Jacquelin Windham
Licensing Consultant

Date