



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/30/2024
Date of Report: 5/31/2024

Licensee Name(s)	License Number
Wayne Metro Community Action Agency	DC820395538
Capacity	Facility Name
70	Grandport Elementary Academy
Program Type	Licensee Designee(s)
Center	Reshonta Seays
Central Administrator(s)	Program Director(s) Name
	Paulette Joanne Bohl Qualifications: Approved under previous ruleset Approved under previous ruleset Date PD Approved: 2016-12-21
Facility Address	Mailing Address
4536 6th Street, Ecorse, MI, 48229	
Facility Phone Number	Facility Email Address
3132020290	rseays@waynemetrol.org

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Laura Piacentini found 1 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 6/21/2024. The corrective action plan may be submitted in

the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

On 05/30/2024, I observed children arriving to the program. After all children arrived at the program, children washed their hands and then made their way down to the cafeteria for a snack. Children were served a donut and juice. After eating, the children went outside to play on the playground.

If you have any questions regarding the report, please contact licensing consultant, Laura Piacentini, at (313) 269-5879. In the event that Laura Piacentini is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
90	1	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
12 : 24	3 : 3	1 : 1
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
11 : 11	2 : 2	1 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes


Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8125(1)	Staff; volunteer; requirements. All staff and volunteers shall provide appropriate care and supervision of children at all times.	On 05/30/2024, there were 11 children signed in. Staff members allowed 6 children to leave the classroom unattended and unsupervised	Violation Established

		to go to an afterschool sports program.	
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Technical Assistance	
Rule Number	Rule
R 400.8143(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.
R 400.8116(2)	The multi-site school-age program director shall be at each site a minimum of 1 session per week and maintain written documentation of site visits, including dates and times.

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
			
Laura Piacentini	05/31/2024		
Licensing Consultant	Date		