



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/1/2024,
Date of Report: 7/1/2024

| Licensee Name(s) | License Number | Capacity |
|--|----------------------------|----------|
| Doundrea Keller | DG630291037 | 14 |
| Facility Name | Program Type | |
| Deoundrea Keller | Group Home | |
| Facility Address | Mailing Address | |
| 22120 Whitmore, Oak Park, MI, 48237 | | |
| Facility Phone Number | | |
| 2485082779 | msdschoolhouse@hotmail.com | |

Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The 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 renewal inspection, licensing consultant Jinelle Manchester found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/1/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Jinelle Manchester, at (313) 938-6141. In the event that Jinelle Manchester 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> |
| 517 | 4 | 0 |
| <i>Number of Children's Records Reviewed : Number of Children Enrolled</i> | <i>Number of Staff Employed : Number of Staff Files Reviewed</i> | <i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i> |
| 14: 14 | 2: 2 | 0: 0 |
| <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 | 0 : 0 |
| <i>Licensee Interviewed</i> | <i>Child Care Staff Members Interviewed</i> | <i>Pets</i> |
| Yes | Yes | There is one dog and one cat. |
| <i>Water or Other Hazards</i> | <i>Outdoor Space</i> | |
| There are no water hazards. | The outdoor area is located behind the home. | |

| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|--------------------|--|---|-----------------------|
| R 400.1919(1) | Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time | Ms. Keller did not have an updated medical clearance on file. | Violation Established |

| | | | |
|---------------|--|--|-----------------------|
| | of subsequent license renewals. | | |
| R 400.1919(2) | <p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.</p> | The staff member did not have a current medical clearance on file. | Violation Established |
| R 400.1905(7) | <p>Training.</p> <p>CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.</p> | Ms. Keller and the assistant child care provider did not have current first aid and cpr certification. | Violation Established |
| R 400.1945(4) | <p>Emergency; plan; drill.</p> <p>Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.</p> | No fire drills had been logged since 5/2023. | Violation Established |

| Hours of Operation | | | | | | |
|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|--------|
| Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| 07:00 AM To 10:00 PM | 07:00 AM To 10:00 PM | 07:00 AM To 10:00 PM | 07:00 AM To 10:00 PM | 07:00 AM To 10:00 PM | 07:00 AM To 10:00 PM | |

Bureau Recommendation

I recommend issuance of a regular license.

| | | | |
|---|-------------------------|--|--|
| Approved By: | | | |
| | | | |
| <i>J. Manchester</i> Jinelle Manchester Licensing Consultant | 7/1/2024 Date | | |
| | | | |
| | | | |