



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

August 23, 2024

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 7/25/2024
Date of Report: 8/23/2024

Licensee Name(s)	License Number
Tennis Corp International	DC630022029
Capacity	Facility Name
126	Franklin Academy
Program Type	Licensee Designee(s)
Center	Lori E Allmacher
Central Administrator(s)	Program Director(s) Name
None	Date PD Approved: Lori E Allmacher Qualifications: R 400.811397)(b) and 9 Date PD Approved: 9/20/2020
Facility Address	Mailing Address
29633 Franklin Road, Southfield, MI, 48034	29633 Franklin, Southfield, MI, 48034
Facility Phone Number	Facility Email Address
2483525437	lallmacher@ffrc.net

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 Bagvati Yedur found 7 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 8/20/2024.

During the Interim inspection, licensing consultant Bagvati Yedur found 7 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 9/13/2024. 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.

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 8/8/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. In the event that Bagvati Yedur 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>
144	7	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>
10 : 75	10 : 15	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>
110 : 110	15 : 16	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i> Fire Inspection	<i>Date of Inspection</i> 8/16/2023	<i>Findings</i> Approved

Lead Inspection Playground inspection	8/7/2023 11/2/2022	Approved Approved
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Rule Number	Rule	Analysis	Conclusion
R 400.8134(2)(c)	Hand washing. Before preparing and serving food and feeding children.	The staff members in the Bee room used hand sanitizers to clean hands before serving food to the children and did not wash hands with soap and water.	Violation Established
R 400.8134(2)(e)	Hand washing. After each diapering.	The staff members in the Caterpillar room and the Bee room changed gloves but did not wash hands between diapering.	Repeat Violation Established Reference: : 5/25/2022 Violation Established; 4/9/2023 ;Violation Established
R 400.8134(2)(g)	Hand washing. After handling bodily fluids.	The staff members in the Caterpillar room and the Firefly room did not wash hands after wiping nose of a child.	Violation Established
R 400.8134(3)(a)	Hand washing. Before meals, snacks, or food preparation experiences.	Children in the Bee room cleaned their hands with hand Sanitizer and did not wash hands before lunch.	Repeat Violation Established Reference: : 4/9/2023 Violation Established;
R 400.8134(3)(b)	Hand washing. After toileting or diapering.	Children in the Bee room did not wash hands after diapering.	Repeat Violation Established Reference: : 5/25/2022 Violation Established; : 4/9/2023 :Violation Established; : 4/9/2023 :Violation Established;
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety	Out of the six staff records reviewed, 1 staff member did not complete the health and safety update for 2023.	Violation Established

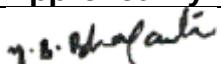
	update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.		
R 400.8143(1)	Children's records. At the time of a child's initial 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.	Out of the ten children's records reviewed, three child information cards were incomplete with missing information like work phone, employer name or updates.	Violation Established
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	Out of the six staff records reviewed, 1 staff member did not have a TB test on file.	Repeat Violation Established Reference: : 9/12/2022 :Violation Established
R 400.8131(5)	Professional development requirements. 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	Out of the six staff records reviewed, three staff members did not complete the original health and safety training as required.	Violation Established

	and are available at MiRegistry:		
R 400.8137(1)(c)	Diapering; toileting. Has non-absorbent, smooth, easily cleanable surfaces in good repair.	The Bee room conducted diaper change in the diapering area with rugs on the floor.	Violation Established
R 400.8131(2)	Professional development requirements. Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.	Out of the six staff records reviewed, one staff member did not complete safe sleep training.	Repeat Violation Established Reference: : 9/12/2022 :Violation Established; : 4/9/2023 :Violation Established;
R 400.8131(3)	Professional development requirements. Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.	Out of the six staff records reviewed, three staff members did not complete training on abusive head trauma and child maltreatment.	Repeat Violation Established Reference: : 9/12/2022 :Violation Established;
R 400.8525(4)	Exits. Exit doors and all doors in the means of egress shall be side-hinged and equipped with knob, lever-type, non-locking-against-egress, or panic-type hardware.	The exit door from the Gym had a panic type hardware installed around the handle.	Repeat Violation Established

R 400.8146(3)	Information provided to parents. For infants and toddlers, a center shall provide parents with a written daily record that includes at least the following information:	Both the toddler rooms did not maintain a daily record for most of the children.	Violation Established
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	The prepared bottles of milk in the infant room did not have first and last names or the dates for many bottles.	Violation Established
R 400.8340(2)(a)	Food services and nutrition; provided by parents. Clean, sanitary, ready-to-feed bottles or beverage containers.	The bottles for infants were not ready to feed. The staff member prepared the formula onsite.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8530(10)	The center shall not store combustible materials within the central heating plant or fuel-fired water heater rooms or in basements containing fuel-fired heating equipment, without a proper fire separation.

Bureau Recommendation
I recommend no change in the status of the license.

Approved By:			
			
Bagvati Yedur Licensing Consultant	08/23/2024 Date		

