



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 9/30/2024
Date of Report: 10/3/2024

Licensee Name(s)	License Number
Pontiac School District	DC630297670
Capacity	Facility Name
256	Frost Elementary School
Program Type	Licensee Designee(s)
Center	Nicole Harris
Central Administrator(s)	Program Director(s) Name
No	Nicole Harris Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 2018-11-02
Facility Address	Mailing Address
723 Cottage, Pontiac, MI, 48342	47200 Woodward Ave., Pontiac, MI, 48342
Facility Phone Number	Facility Email Address
2484517770	nicole.harris@pontiacschools.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 Bagvati Yedur found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 10/2/2024.

During the Interim inspection, licensing consultant Bagvati Yedur found 2 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 10/24/2024. 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 10/14/2024. 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>
161	3	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 : 204	5 : 48	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>
185 : 185	34 : 34	0 : 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>
Certification of fire safety	2/3/2023	Approved
Environmental Health Inspection	2/23/2023	Approved
Playground inspection	10/11/2016	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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.	All of the ten children's records reviewed were missing one or the other information as follows: Date of admission, employer's name and phone number, physician's name and phone number, signature of the parent.	Repeat Violation Established Reference: : 7/27/2023
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 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.	Out of the five staff records reviewed, one staff record did not have the health and safety update for 2023.	Repeat Violation Established Reference: 3/9/2023
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	Out of the five staff records reviewed, two staff members did not have training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment before working directly with the children.	Repeat Violation Established Reference: : 6/12/2017 :Violation Established;

	and child maltreatment, and recognition and reporting of child abuse and neglect.		
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Technical Assistance	
Rule Number	Rule
R 400.8152(2)	A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
			
Bagvati Yedur Licensing Consultant	10/03/2024 Date		