



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

May 4, 2018

Christina Morales
Matrix Human Services
1400 Woodbridge
Detroit, MI 48207

RE: License #: DC820299659
Eternal Rock Head Start Center
4300 Lonyo
Detroit, MI 48210

Dear Ms. Morales:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and 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. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (313) 456-0380.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Jeanette C. Wallington, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 938-6221

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC820299659
Licensee Name:	Matrix Human Services
Licensee Address:	120 Parsons Detroit, MI 48201
Licensee Telephone #:	(313) 962-5255
Licensee/Designee:	Christina Morales, Designee
Name of Facility:	Eternal Rock Head Start Center
Facility Address:	4300 Lonyo Detroit, MI 48210
Facility Telephone #:	(313) 962-5255
Original Issuance Date:	04/10/2009
Capacity:	42
Age Range:	Ages 1 year 6 months Thru 5 years 11 months
Program Components:	PRESCHOOL HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/01/2018
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	40	10
No. of staff employed	10	5
No. of volunteers	00	0
No. of children present at time of inspection	32	
No. of staff present at time of inspection	10	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	32	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Two classrooms and a gross motor on upper level. One classroom on lower level
 Approved Program Director: Bradybaugh
 Approved Central Administrator: Christina Morales
 Approved Variances: none
 Key Indicator Inspection: Inone

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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 400.8510 Plans and specifications; submission; approval; inspections.

(4) A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector and an approval granted before issuance of the original provisional license and every 4 years thereafter, at the time of renewal.

The center does not have a current fire inspection.

R 400.8510 Plans and specifications; submission; approval; inspections.

(6) Fuel-fired furnaces shall be inspected before issuance of an original provisional license and every 2 years at renewal by a mechanical contractor licensed by the state of Michigan.

The center does not have a current furnace inspection.

III. RECOMMENDATION

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



5/4/2018

Jeanette C. Wallington
Licensing Consultant

Date