



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

October 14, 2019

Laura Bengel
 Christian Montessori School of Ann Arbor
 5225 Jackson Road
 Ann Arbor, MI 48103

RE: License #: DC810082208
Christian Montessori Sch of Ann Arbor
5225 Jackson Road
Ann Arbor, MI 48103

Dear Ms. Bengel:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 10/9/2019, I found three violations. The violation is listed below and explained in the attached report:

- R 400.176(15)
- R R400.8137(11) (C)(ii)
- R 400.8350(5)

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2018:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 5172849720.

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

Sincerely,

A handwritten signature in black ink that reads "Kimberly Brown". The signature is written in a cursive style with a large, looped initial "K".

Kimberly Brown, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 417-9703

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC810082208
Licensee Name:	Christian Montessori School of Ann Arbor
Licensee Address:	5225 Jackson Road Ann Arbor, MI 48103
Licensee Telephone #:	(734) 332-9600
Licensee/Designee:	Laura Bengel, Designee
Name of Facility:	Christian Montessori Sch of Ann Arbor
Facility Address:	5225 Jackson Road Ann Arbor, MI 48103
Facility Telephone #:	(734) 332-9600
Original Issuance Date:	09/08/1998
Capacity:	95
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/09/2019
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed	
No. of children enrolled in care		74	25
No. of staff employed		25	25
No. of volunteers		0	0
No. of children present at time of inspection		41	
No. of staff present at time of inspection		14	
No. of volunteers present at time of inspection		0	
No. of children interviewed/observed		41	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Six Classrooms
 Approved Program Director: Arlene Kloiwicz-Walz
 Approved Central Administrator: Laura Bengal
 Approved Variances: None
 Key Indicator Inspection: No

III. 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 400.8137 Diapering; toileting.

(11) Equipment used for toilet learning/training shall be provided. All of the following equipment is acceptable for toilet learning/training:

(c) Non-flushing toilets (potty chairs) if they are all of the following:

(ii) Used only in a bathroom area.

Potty Chairs were being used in the class room, they are allowed only in the bathroom area.

R 400.8176 Sleeping equipment.

(15) All occupied cribs, porta-cribs, cots, and mats shall be placed in such a manner that there is a free and direct means of egress and shall be spaced, as follows:

(a) Cribs and porta-cribs at least 2 feet apart. Cribs or porta-cribs with solid-panel ends may be placed end-to-end.

(b) Cots and mats at least 18 inches apart.

The cribs in the infant room were not placed in a manner which allowed for a direct means of egress to the cribs.

R 400.8350 Toilets; hand washing sinks.

(5) Hand washing sinks shall have warm running water not to exceed 120 degrees Fahrenheit.

The water in the infant room was approximately 142 degrees Fahrenheit.

A corrective action plan was requested and approved on 10/09/2019. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this childcare center.

A handwritten signature in black ink that reads "Kimberly Brown". The signature is written in a cursive style with a large initial 'K' and 'B'.

Kimberly Brown
Licensing Consultant

Date