



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: 3/4/2024,
Date of Report: 3/5/2024

Licensee Name(s)	License Number
St. Mary's Visitation School	DC030018856
Capacity	Facility Name
16	St. Mary's Visitation Preschool
Program Type	Licensee Designee(s)
Center	Shannon Hope Saxton-Murphy
Central Administrator(s)	Program Director(s) Name
N/A	Deeanne Sundstrom
Facility Address	Mailing Address
2455 146th Ave St Marys Visitation, Byron Center, MI, 49315	2455 146th Ave, Byron Center, MI, 49315
Facility Phone Number	Facility Email Address
6166819607	murphy@st-stans.net

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.

If you have any questions regarding the report, please contact licensing consultant, Sean Shankin, at (269) 568-5575 . In the event that Sean Shankin 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>
407	8	17
<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>
14 : 14	3 : 3	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>
8 : 8	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	No

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 3/18/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(11)	Professional development requirements. Verification of all professional development required by this rule must be kept on file at the center or online at MiRegistry. Verification must be issued from the	All child care center staff will retain and keep on file, verification of professional development.	Violation Established

	training organization or trainer and include the date of the course, the name of the training organization or trainer, the topic covered, and the number of clock hours. Training hours from MiRegistry also meet this rule.		
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.	All child care personnel shall complete the annual Health and Safety Refresher trainings located on the MiRegistry within 6 month's notice of publication.	Repeat Violation Established Reference: : 10/25/2021 :Violation Established; : 7/13/2023 :Violation Established;
R 400.8110(6)	Applicant; licensee; licensee designee; requirements. The licensee or licensee designee shall maintain accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer.	Daily attendance shall be taken for all CCSMs and volunteers.	Violation Established
R 400.8143(2)	Children's records. Child information cards must be reviewed and updated by parents at least	Child information cards shall be updated annually or when information changes.	Violation Established

	annually and when the center becomes aware of changes.		
R 400.8146(2)	Information provided to parents. Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.	The child care center shall collect and maintain receipt that child care parents received the written information packet at the time of enrollment.	Repeat Violation Established Reference: : 9/15/2020 :Violation Established; : 9/9/2018 :Violation Established;
R 400.8143(6)(c)	Children's records. For preschoolers, within the preceding 12 months.	Health appraisals shall be obtained and kept on file within 30 days of enrollment detailing any noted restrictions.	Repeat Violation Established Reference: : 7/13/2023 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8164(3)	Emergency phone numbers, including 911, fire, police, and the poison control center, and the facility's physical address and 2 main cross streets, must be conspicuously posted in a place visible to staff.
R 400.8110(14)	A center shall post a notice in a place accessible and visible to parents, staff, and visitors stating that smoking and vaping are prohibited in the center and on the center's property.
722.113b(2)	As used in this section and section 3c, "smoke" or "smoking" means those terms as defined in section 12601 of the public health code, 1978 PA 368, MCL 333.12601.
R 400.8125(5)(c)	The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

R 400.8125(3)	All supervised volunteers shall receive a public sex offender registry (PSOR) clearance before having any contact with a child in care. A copy of this clearance must be kept on file at the center.
R 400.8173(8)	A current and accurate equipment inventory must be provided to the department before issuance of the original license and updated and made available at each renewal.
722.115q(3)	Each child care center, group child care home, or family child care home that has volunteers on site shall establish and maintain a policy regarding supervision of volunteers including volunteers who are parents of a child receiving care at the child care center, group child care home, or family child care home.
R 400.8305(2)(b)	Every 2 years, at the time of renewal, if the center has a private well or septic.
R 400.8345(1)	The water system must comply with the requirements of the local health department.
R 400.8345(2)	Plumbing must be designed, constructed, installed, and maintained to prevent cross-connection with the water system.
R 400.8345(3)	Sinks, lavatories, drinking fountains, and other water outlets must be supplied with safe water sufficient in quantity and pressure to meet conditions of peak demand.
R 400.8345(4)	All plumbing fixtures and water and waste pipes must be properly installed and maintained in good working condition.


R 400.8345(5)	Each water heater must be equipped with a thermostatic temperature control and a pressure relief valve, both of which must be in good working condition.
R 400.8355(2)	Private sewer and septic systems must be designed and operated to safely dispose of all wastewater generated, be adequate in size for the projected use, and meet the criteria of the local health department.
R 400.8380(9)	A center shall adopt and implement an integrated pest management policy as required by section 8316 of the natural resources and environmental protection act, 1994 PA 451, MCL 324.8316.
R 400.8375(1)	The center shall be located on land that provides good natural drainage or that is properly drained.
R 400.8380(3)	Roofs, exterior walls, doors, skylights, and windows must be weathertight and watertight and kept in sound condition and good repair.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
07:35 AM To 6:00 PM	07:35 AM To 6:00 PM	07:35 AM To 6:00 PM	07:35 AM To 6:00 PM	07:35 AM To 6:00 PM		

Bureau Recommendation

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

Approved By:

 Sean Shankin Licensing Consultant	3/5/2024 Date		