



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 27, 2022

Shannon Saxton-Murphy  
St Stanislaus School  
1861 136th Ave  
Dorr, MI 49323

RE: License #: DC030020994  
**St Stanislaus School**  
**1861 136th Ave**  
**Dorr, MI 49323**

Dear Ms. Saxton-Murphy:

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 9/27/2022, I found 7 violations. The violations are listed below and explained in the attached report:

R 400.8112(1)(c) Comprehensive background check; fingerprinting.
R 400.8125(5) Staff and volunteers.
R 400.8128 Health of staff and volunteers.
R 400.8131(3) Professional development requirements.
R 400.8131(5) Professional development requirements.
R 400.8131(6) Professional development requirements.
R 400.8131(12) Professional development requirements.

Due to the violations, you must send us a corrective action plan by 10/24/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

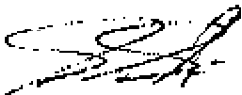
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 (616) 356-0183.

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

Sincerely,



Sean Shankin, Licensing Consultant  
 Bureau of Community and Health Systems  
 Unit 13, 7th Floor  
 350 Ottawa, N.W.  
 Grand Rapids, MI 49503

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC030020994
<b>Licensee Name:</b>	St Stanislaus School
<b>Licensee Address:</b>	1861 136th Ave Dorr, MI 49323
<b>Licensee Telephone #:</b>	(269) 793-7204
<b>Licensee/Designee:</b>	Shannon Saxton-Murphy, Designee
<b>Name of Facility:</b>	St Stanislaus School
<b>Facility Address:</b>	1861 136th Ave Dorr, MI 49323
<b>Facility Telephone #:</b>	(269) 793-7204
<b>Original Issuance Date:</b>	08/24/1990
<b>Capacity:</b>	35
<b>Age Range:</b>	Ages 2 years 6 months Thru 12 years
<b>Program Components:</b>	PRESCHOOL SCHOOL AGE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 09/27/2022  
 Date of Environmental Health Inspection: Pending  
 Date of Fire Safety Inspection: N/A – signed statement  
 Date of Lead Hazard Risk Assessment, if applicable: 10/7/2016  
 Date of Documentation of Playground Compliance, if applicable: 4/21/2009

		No. of Records Reviewed
No. of children enrolled in care	21	21
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	15	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	15	
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: Room 13, the gymnasium, and the library.  
 Approved Program Director: Ms. Shannon Saxton-Murphy  
 Approved Central Administrator: None  
 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:

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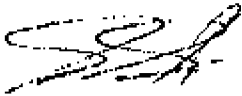
<b>R 400.8112</b>	<b>Comprehensive background check; fingerprinting.</b>
	(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following: (c) A child care staff member.
One child care staff member was not determined as eligible through the Comprehensive Criminal Background Check (CCBC) system prior to having unsupervised contact with the child care children.	
<b>R 400.8125</b>	<b>Staff; volunteer; requirements.</b>
	(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information: (a) The individual is aware that abuse and neglect of children is against the law. (b) The individual has been informed of the center's policies on child abuse and neglect. (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.
Two of two child care staff members did not have a signed statement on file at the time of hiring indicating they are aware abuse and/or neglect are unlawful; they have been informed on the center's policies on child abuse and/or neglect; and that they are mandated reporters and required to immediately report suspected abuse and/or neglect to children's protective services.	
<b>R 400.8128</b>	<b>Staff; volunteer; tuberculosis.</b>
	A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours perweek for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.
The program director and 2 child care staff members did not have verification of freedom from communicable tuberculosis on file.	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(12) 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 month of the notice.
The program director and one child care staff member did not complete the 2021 Health and Safety Refresher training within 6 months of notice	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(3) 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.
One child care staff member was not previously trained on the prevention of shaken baby syndrome or abusive head trauma prior to caring for children.	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(5) 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 and are available at MiRegistry: (a) Administration of medication. (b) Prevention of and response to emergencies due to food and allergic reactions. (c) Building and physical premises safety. (d) Emergency preparedness and response planning. (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants. (f) Precautions in transporting children, if applicable. (g) Child development.
The program director has completed Course 1 of the Health and Safety training. One child care staff member has not completed Course 1 & Course 2 of the Health and Safety Trainings, prior to being unsupervised with the child care children. The training core competencies listed in the rule are in Course 1 and Course 2 of the Health and Safety Trainings.	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development

	<p>annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:</p> <ul style="list-style-type: none"> <li>(a) Child development and learning.</li> <li>(b) Health, safety, and nutrition.</li> <li>(c) Family and community collaboration.</li> <li>(d) Program management.</li> <li>(e) Teaching and learning.</li> <li>(f) Observation, documentation, and assessment.</li> <li>(g) Interactions and guidance.</li> <li>(h) Child care center administrative rules.</li> </ul>
<p>One child care staff member did not complete 16 clock hours of professional development training for the 2020 or 2021 calendar years. The program director did not complete 16 clock hours of professionally development training for the 2021 calendar year.</p>	

**IV. RECOMMENDATION**

I recommend issuance of a regular license to this child care facility.



9/27/2022

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Sean Shankin  
Licensing Consultant

Date