



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 3, 2022

Joy VanderVennen
Moline Christian School
PO BOX 130
Moline, MI 49335

RE: License #: DC030265803
Moline Christian School Preschool
1253 144th Street
Moline, MI 49335

Dear Ms. VanderVennen:

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 10/23/2022, I found *8 violations*. The violations are listed below and explained in the attached report:

- R 400.8112(1)(b) Comprehensive background check; fingerprinting.
- R 400.8112(1)(c) Comprehensive background check; fingerprinting.
- R 400.8112(2)(f) Comprehensive background check; fingerprinting.
- R 400.8128 Staff; volunteer; tuberculosis.
- R 400.8131(1) Professional development requirements.
- R 400.8152(4) Medication; administrative procedures.
- R 400.8170(10) Outdoor play area.
- R 400.8380(1) Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 10/23/2022. 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.

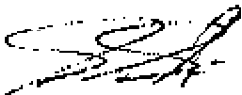
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2021:	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 (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

License #:	DC030265803
Licensee Name:	Moline Christian School
Licensee Address:	1253 144th Street Moline, MI 49335
Licensee Telephone #:	(616) 877-4688
Licensee/Designee:	Joy VanderVennen, Designee
Name of Facility:	Moline Christian School Preschool
Facility Address:	1253 144th Street Moline, MI 49335
Facility Telephone #:	(616) 877-4688
Original Issuance Date:	03/08/1990
Capacity:	20
Age Range:	Ages 3 years 0 months Thru 6 years
Program Components:	PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/03/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 9/15/2022 – signed statement
 Date of Lead Hazard Risk Assessment, if applicable: 11/28/2014 & 10/03/2018
 Date of Documentation of Playground Compliance, if applicable: 9/25/2008

		No. of Records Reviewed
No. of children enrolled in care	54	25
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	16	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	16	
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 2 and the gymnasium
 Approved Program Director: Ms. Kara VanEeuwen (pending)
 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.

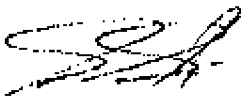
During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8112	Comprehensive background check; fingerprinting.
	(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: (b) A licensee designee
The licensee designee did not have their eligibility verified through the Michigan Comprehensive Background Check (CCBC) system prior to having unsupervised contact with the children.	
R 400.8112	Comprehensive background check; fingerprinting.
	(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 did not have their eligibility verified through the Michigan Comprehensive Background Check (CCBC) system prior to having unsupervised contact with the children.	
R 400.8112	Comprehensive background check; fingerprinting.
	(2) An applicant or licensee shall do all of the following: (f) Immediately disconnect each individual from the system once he or she is no longer a licensee, licensee designee, child care staff member, child care aide, or an unsupervised volunteer under the license.
The Child Care Background Check System was not kept up to date with the disconnection and addition of the child care staff member and the program director/licensee designee.	
R 400.8128	Staff; volunteer; tuberculosis.
	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 per week 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 licensee designee and one child care staff member did not have documentation of freedom of communicable tuberculosis on file.	
R 400.8131	Professional development requirements.
	(1) The center shall provide an orientation about the center's policies and practices and these administrative rules for all

	personnel hired after the effective date of these rules and before unsupervised contact with children.
	One child care staff member did not receive a new hire orientation covering the center's policies and practices and the administrative rules before unsupervised contact with children.
R 400.8152	Medication; administrative procedures.
	(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.
	A child's medication (EpiPen) did not bare a pharmacy label indicating the physician's information; child's information; instructions; or name and strength of medication.
R 400.8170	Outdoor play area.
	(10) An outdoor play area and any equipment located on the center's premises must be maintained in a safe condition and inspected daily before use to ensure that no hazards are present.
	The permanent play structure in the outdoor play area had exposed cracked plastic and exposed rust on the metal support beams which were accessible to the child care children.
R 400.8380	Maintenance of premises.
	(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.
	There were hazardous materials found in the classroom that were accessible to the child care children. The items located were polyurethane, latex paint, and spray paint.

IV. RECOMMENDATION

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



10/3/2022

Sean Shankin
Licensing Consultant

Date