



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/16/2024
Date of Report: 6/3/2024

Licensee Name(s)	License Number
Bay Area Catholic Schools	DC090019128
Capacity	Facility Name
26	All Saints Central Preschool
Program Type	Licensee Designee(s)
Center	Lisa Marie Rhodus
Central Administrator(s)	Program Director(s) Name
	Kristina Joy Douglas Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 2019-06-04
Facility Address	Mailing Address
715 14th St, Bay City, MI, 48708	217 S Monroe Street, Bay City, MI, 48708
Facility Phone Number	Facility Email Address
9898922533	lisa.rhodus@ascbaycity.org

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Stacy Tomczak found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/28/2024.

If you have any questions regarding the report, please contact licensing consultant, Stacy Tomczak, at 989-798-4738. In the event that Stacy Tomczak 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>
86	3	0
<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>
10: 75	10: 5	0: 2
<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>
9: 9	3: 3	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

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>
722.115n(3)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a	a child care staff member did not complete the consent and disclosure form prior to being fingerprinted.	Violation Established

	<p>member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).</p>		
R 400.8125(5)	<p>Staff; volunteer; requirements. 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:</p>	<p>The volunteers did not have the signed abuse and neglect statement on file.</p>	<p>Violation Established</p>
R 400.8131(12)	<p>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</p>	<p>The three child care staff members that were reviewed did not complete the health and safety refresher course for 2023.</p>	<p>Repeat Violation Established</p> <p>Reference: : 3/14/2023 :Violation Established;</p>

	the activity within 6 months of the notice.		
R 400.8112(2)(f)	Comprehensive background check; fingerprinting. 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.		Violation Established
R 400.8131(5)	Professional development requirements. 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:		Repeat Violation Established Reference: 3/14/2023: Violation Established; : 5/18/2017 :Violation Established; : 3/7/2021 :Violation Established; : 2/27/2019 :Violation Established;
R 400.8125(5)	Staff; volunteer; requirements. 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:		Repeat Violation Established Reference: Inspection Interim: 5/20/2024: Violation Established.

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
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Bureau Recommendation

I recommend no change in the status of the license.

Approved By:

Stacy Tomczak **6/03/2024**

Stacy Tomczak			
Licensing Consultant	Date		