



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 13, 2023

Lisa Rhodus
Bay Area Catholic Schools
217 S Monroe Street
Bay City, MI 48708

RE: License #: DC090391079
All Saints Central
217 South Monroe St.
Bay City, MI 48708

Dear Ms. Rhodus:

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 3/09/23, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8161 (5) Emergency procedures.

R 400.8161 (6) Emergency procedures.

R 400.8350 (5) Toilets; hand washing sinks.

Due to the violations, you must send us a corrective action plan by 3/25/23. 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 2022:	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 517-284-9730.

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

Sincerely,




Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St.
PO Box 48909
Lansing, MI 48909
989-798-4738

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC090391079
Licensee Name:	Bay Area Catholic Schools
Licensee Address:	217 S Monroe Street Bay City, MI 48708
Licensee Telephone #:	
Licensee/Designee:	Lisa Rhodus, Designee
Name of Facility:	All Saints Central
Facility Address:	217 South Monroe St. Bay City, MI 48708
Facility Telephone #:	(989) 892-2533
Original Issuance Date:	12/04/2017
Capacity:	40
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/09/2023
Date of Environmental Health Inspection: kitchen license expires 4/30/2023
Date of Fire Safety Inspection: 03/09/2023
Date of Lead Hazard Risk Assessment, if applicable: 11/21/16
Date of Documentation of Playground Compliance, if applicable: 2/17/2019

	No. of Records Reviewed	
No. of children enrolled in care	20	9
No. of staff employed	2	2
No. of volunteers	1	1
No. of children present at time of inspection	4	
No. of staff present at time of inspection	1	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	4	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☒	
Caregiving staff	☒	

Approved Child Use Space: cafeteria and bathrooms
Approved Program Director: Kristina Douglas
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 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

Fire drills were not practiced quarterly.

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

Tornado drills were not practiced twice between the months of March and November.

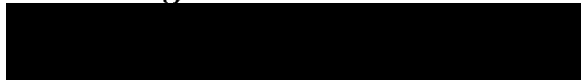
R 400.8350 Toilets; hand washing sinks.

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

The hot water in the bathroom measured at 123.6.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no change in license status.



March 13, 2023

Stacy M. Tomczak
Licensing Consultant

Date