



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 26, 2022

Michael Shembarger
Trinity Lutheran Church
9123 George Ave
Berrien Springs, MI 49103

RE: License #: DC110016355

RE: SI LOG #: **Trinity Lutheran Preschool
9123 George Ave.
Berrien Springs, MI 49103**

Dear Mr. Shembarger:

This letter is to advise you that the 07/21/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8152 (3)	One medication stored in the office was not stored in its original container. The container is being refilled by the mother. I requested the original container for the medication be used with the correct expiration date.	We spoke with the parent and now have the child's medication in the original container. She will continue to bring medication in the original container. We've placed the medication form with her medication. A lock box has been purchased for safer storing. We've spoken with the school secretary about using this procedure with all students on medication in the future.	07/12/2022

R 400.8176 (13)	A 7-month-old infant was sleeping with a stuffed animal in the crib. There was a pacifier on a clip attached to the infant.	A staff meeting was held regarding this inspection. We used the MiRegistry video "Infant safe sleep for child care providers" to retrain the staff on safe sleep practices. All staff understand that nothing should be in the crib with a child. The strap on pacifier has been removed. The topic of safe sleep will be addressed at monthly staff meetings.	07/20/2022
R 400.8330 (19)	Two beverage containers containing milk were served to children and stored to be reused.	At the staff meeting also addressed how to store, label, and when to discard milk/food. This topic will be added to our monthly staff meeting.	07/20/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,



Amy Steger, Licensing Consultant
 Child Care Licensing Bureau
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 Lansing, MI 48909
 (269) 568-2915