



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

July 9, 2022

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

RE: License #: DC110016355
Trinity Lutheran Preschool
9123 George Ave.
Berrien Springs, MI 49103

Dear Mr. Shembarger:

This letter is a follow-up to the Department’s findings regarding the interim inspection conducted at your center on 07/08/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

The violations that were found are:

R 400.8152	Medication; administrative procedures.
	(3) All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule.
	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.
R 400.8176	Sleeping equipment.
	(13) Soft objects, bumper pads, stuffed toys, blankets, quilts, comforters, and other objects that could smother a child must not be placed in, or within reach of, a crib or porta-crib with a resting or sleeping infant.

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.	
R 400.8330	Food services and nutrition generally.
	(19) Formula and milk, including breast milk, left in a bottle or beverage container after a feeding must not be reused.
Two beverage containers containing milk were served to children and stored to be reused.	

Due to the violations, you must send us a corrective action plan by 07/31/2022. 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.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

Upon receipt of an acceptable corrective action plan, there will be no change to your license status.

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

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,

A handwritten signature in black ink that reads "Amy Steger". The signature is written in a cursive, slightly slanted style.

Amy Steger, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 568-2915