



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 3/19/2024
Date of Report: 3/21/2024

Licensee Name(s)	License Number
Saint Paul's Ev. Lutheran Church	DC110019150
Capacity	Facility Name
36	St Paul's Lutheran Preschool
Program Type	Licensee Designee(s)
Center	Garrett Marcus Buch
Central Administrator(s)	Program Director(s) Name
	Teresa Renee Dohm Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 8/11/2021 Hannah Lange Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 10/16/2021
Facility Address	Mailing Address
2673 W John Beers Rd, Stevensville, MI, 49127	2673 W John Beers Rd, Stevensville, MI, 49127
Facility Phone Number	Facility Email Address
2694291546	hlange@stpaulslutheran.school

Findings of the Inspection

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

The 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.

If you have any questions regarding the report, please contact licensing consultant, Amy Steger, at (269) 568-2915. In the event that Amy Steger 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>
563	0	1
<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 : 97	7 : 7	3 : 3
<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>
18 : 18	4 : 4	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Certification of School Building Fire Safety Provisions	2/9/2024	Accpeted
Environmental Health Inspection	9/13/2018	Grade A
Lead Hazard Risk Assessment	6/25/2019	No lead hazards
Playground Certification Summary	6/1/2023	Accepted

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8112(5)	An individual who requires a comprehensive background check under sections 5n and 5q of the act, MCL 722.115n and 722.115q, shall submit to the department, on a form prescribed by the department, all personally identifiable information necessary to conduct the comprehensive background check, including all of the following:

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 5:30 PM	08:00 AM To 5:30 PM	08:00 AM To 5:30 PM	08:00 AM To 5:30 PM	08:00 AM To 05:30 AM		

Bureau Recommendation

I recommend issuance of a regular license to this child care center.

Approved By:			
<i>Amy Steger</i>			
3/21/2024			
Amy Steger			
Licensing Consultant	Date		