



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 5, 2022

Leslie Conyers
St Mary's Parish
217 S Lincoln Ave
Niles, MI 49120

RE: License #: DC110023193

RE: SI LOG #: **St Mary's Preschool**
217 S Lincoln Ave
Niles, MI 49120

Dear Ms. Conyers:

This letter is to advise you that the 01/05/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study 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 400.8112 (1)	One child care staff member and three substitute child care staff members did not have comprehensive background checks conducted to determine suitability.	Fingerprints are being obtained for those who did not have fingerprints on file nor a comprehensive background check.	1/14/2022
R 400.8125 (5)	Child Care Staff Members did not have statements signed and dated indicating they were aware abuse and neglect is against the law, they have been informed of the centers policies, and are	Child care staff has reviewed the centers policy regarding abuse and neglect. All child care staff members have signed a form stating they understand that abuse and neglect is against the	12/3/2021

	required to report to children's protective services.	law and that they are mandated reporters.	
R 400.8128	One child care staff members and three substitute child care staff members did not have evidence they are free from communicable tuberculosis.	Child care staff have records of TB testing on file. All child care staff members will have an updated TB test record prior the next school year.	August 2022
R 400.8131 (3)	Child care staff members did not complete training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment.	Child care staff members will complete the Infant Safe Sleep for Child Care Providers via MiRegistry. Proof of training will be kept on file	01/14/2022
R 400.8131 (4)	Child care staff members did not complete prevention and control of infectious disease training, including immunizations.	Child care staff members have completed Course 1 of the Health and Safety Training for Licensed Child Care Providers via MiRegistry. Staff members have also completed the Blood Borne Pathogen training via gcntraining.com	12/17/2021
R 400.8131 (5)	Child Care Staff Members did not complete training in (a)-(g).	Child care staff members have completed Course 1 of Health and Safety Training for Licensed Child Care Providers and will complete Course 2 prior to the next school year.	August 2022
R 400.8131 (6)	Child care staff members did not have documentation of 16 hours of professional development for 2019 or 2020.	(6)All child care staff members will complete 16 hours of professional development.	Annually
R 400.8143 (1)	Eleven child files were reviewed. Two children did not have child information cards on file. Five child information cards were	Children files were reviewed. All parents/guardians of children with missing information were informed and information is being collected.	01/31/2022

	missing information including allergies, employer name, employer telephone number, and physician telephone number.		
R 400.8173 (11)	One preschool classroom had a trampoline in the middle of the room that was regularly used by children.	Non-compliant equipment will be removed from the classroom.	12/1/2021
R 400.8176 (18)(b)	Mats placed during naptime were not spaced at least 18 inches apart.	Placement of sleep cots during naptime will be reconfigured to allow proper spacing.	Ongoing
R 400.8315 (6)	Poisonous and toxic materials including bleach and cleaning products were stored with food service items including single service cups, beverage containers, plates, napkins, and plastic gloves.	(6)Poisonous or toxic materials will be moved so that they are out of children's reach and not stored with food service items.	12/1/2021
R 400.8340 (3)	Lunches and beverage containers were not labeled with the first name, last name, and date.	All student lunches and beverage containers will be labeled with first name, last name, and date.	Ongoing
R 400.8525 (6)	The means of egress was obstructed by a child sleeping on a mat during nap.	Sleep cots will not obstruct the means of egress.	Ongoing

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 (616) 356-0183.

Sincerely,

A handwritten signature in cursive script that reads "Amy Steger".

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