



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 6, 2022

Kayte Schryer
Bishop Baraga Preschool
801 West Lincoln
Cheboygan, MI 49721

RE: License #: DC160409885
Bishop Baraga Preschool
623 West Lincoln Ave
Cheboygan, MI 49721

Dear Ms. Schryer:

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 04/05/2022, I found 7 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8143(1)	Children's records.
R 400.8152(2)	Medication; administrative procedures.
R 400.8152(3)	Medication; administrative procedures.
R 400.8152(4)	Medication; administrative procedures.
R 400.8161(2)(h)	Emergency procedures.
R 400.8350(5)	Toilets; hand washing sinks.
R 400.8385	Poisonous or toxic materials.

Due to the violations, you must send us a corrective action plan by 04/25/2022. 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.

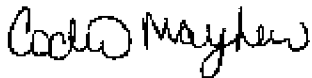
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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

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,



Codie Mayhew, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (231) 342-5006 – Cell
 (517) 284-9730- Main
 (517)-763-0217- Fax
 MayhewC@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC160409885
Licensee Name:	Bishop Baraga Preschool
Licensee Address:	801 West Lincoln Cheboygan, MI 49721
Licensee Telephone #:	(231) 420-6767
Licensee/Designee:	Kayte Schryer, Designee
Name of Facility:	Bishop Baraga Preschool
Facility Address:	623 West Lincoln Ave Cheboygan, MI 49721
Facility Telephone #:	(231) 627-5608
Original Issuance Date:	10/20/2021
Capacity:	40
Age Range:	Ages 2 years 6 months Thru 4 years 9 months Ages 5 years 0 months Thru 12 years
Program Components:	PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/05/2022
 Date of Environmental Health Inspection: 10/06/2021
 Date of Fire Safety Inspection: 09/04/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care		36 18
No. of staff employed		2 2
No. of volunteers		3 3
No. of children present at time of inspection		15
No. of staff present at time of inspection		2
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		15
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Classroom 109, classroom 110, and the gymnasium are approved as child use space.

Approved Program Director: Kayte Schryer

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, there were 15 children present with two child care staff members. While onsite, I observed morning arrival, snack time, programming, and free play. Both child care staff members were observed assisting children during clean up and enforcing safety concerns with the children. Child care staff members were nurturing toward the children and worked to meet each child's individual needs. The classroom had a sufficient amount of developmentally age-appropriate toys and

equipment accessible to children. For outdoor play, the center utilizes an area adjacent to playground at the school containing no raised equipment. Child care staff members bring out toys and various items for the children to engage in outdoor play.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Ms. Schryer did not ensure that child information cards were entirely completed at the time of a child's initial attendance. During the inspection, I reviewed 36 child information cards. Out of the 36 child information cards, 11 were missing information in the allergy/special needs/special instructions section, 3 were missing a physician's phone number, and 2 were missing information in the release of child only section.

R 400.8152 Medication; administrative procedures.

(2) A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.

Ms. Schryer did not ensure child care staff members only gave or applied medication with prior written permission from a parent. During the inspection, I found an Epi-pen without a medical permission form signed by the parent onsite.

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.

Ms. Schryer did not ensure that all medication was in its original container, stored according to instructions, and clearly labeled for a named child. During the inspection, I found an Epi-pen in a plastic storage bag and not in its original container.

R 400.8152 Medication; administrative procedures.

(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.

Ms. Schryer did not ensure that all medication had a pharmacy label indicating the physician's name, child's first and last name, instructions, and name and strength of medication. During the inspection, I found an Epi-pen in a plastic storage bag with no pharmacy label.

R 400.8161 Emergency procedures.

(2) The written procedures must include all of the following:
(h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

Ms. Schryer did not ensure that all written procedures contained a plan for how children with chronic medical conditions would be accommodated during each type of emergency. During the inspection, I found a child with a milk allergy, a child with a mold and ragweed allergy, and a child with an egg and nut allergy did not have an individualized plan for how they would be accommodated during each type of emergency.

R 400.8350 Toilets; hand washing sinks.

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

Ms. Schryer did not ensure that handwashing sinks had warm water which did not exceed 120 degrees Fahrenheit. During the inspection, I recorded the water temperature at 121.8 degrees Fahrenheit at the child use handwashing sink located in Classroom A.

R 400.8385 Poisonous or toxic materials.

Containers of poisonous or toxic materials must be clearly labeled for easy identification of contents and stored out of reach of children.

Ms. Schryer did not ensure that all containers of poisonous or toxic materials were clearly labeled and stored out of the reach of children. During the inspection, I found a gallon of Pratt and Lambert Interior Latex Paint under the sink in Classroom A accessible to children.

Technical Assistance and Consultation were provided on the following:

- Licensing Summary Sheet for the licensing notebook.
- Please print and post the new updated recall list.
- R 400.8110(6) – The licensee or licensee designee shall maintain accurate records detailing daily arrival or departure times for each child care staff member, child care aide, and volunteer.
- I provided guidance on supervised volunteer paperwork requirements and having them listed on the staffing plan.
- I provided guidance on ensuring snacks containing peanuts are not accessible to children in the classroom since there is an enrolled child with a nut allergy.
- R 400.8380(1)- Please make sure that any diaper wipes or cleaning wipes which state ‘keep out of the reach of children’ are not accessible to children in the classroom.
- R 400.8131(12)- Ms. Dunham has completed the 2021 MiRegistry Refresher but it is not showing up on her record. She has been in contact with the MiRegistry Help Desk to correct this.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.



04/05/2022

Codie Mayhew
Licensing Consultant

Date