



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 25, 2022

Susie Schlehuber
Lake Superior Academy
PO Box 46
Dafter, MI 49724

RE: License #: DC170381621

**Lake Superior Academy
8936 S Mackinac Trail
Sault Ste Marie, MI 49783**

Dear Ms. Schlehuber:

This letter is to advise you that the 02/25/2022 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(2) Comprehensive background check; fingerprinting.	The fingerprinting paperwork was not on file for child care staff members Susie Schlehuber and Sandy Holloway.	Paperwork will be on file.	03/04/2022
R 400.8122(9) Lead caregiver; qualifications; responsibilities.	Lead caregiver credentials for Alexis Sawyers were not on file at the center.	Credentials will be on file.	03/04/2022
R 400.8131(3) Professional development requirements.	Child care staff members Susie Schlehuber and Sandy Holloway did not complete	Training will be completed.	03/04/2022

	training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.		
R 400.8131(4) Professional development requirements.	Child care staff members Susie Schlehuber and Sandy Holloway did not complete training on prevention and control of infectious disease training, including immunizations.	Training will be completed.	03/04/2022
R 400.8131(5) Professional development requirements.	Child care staff members Susie Schlehuber and Sandy Holloway did not complete training on the following: (a) Administration of medication. (b) Prevention of and response to emergencies due to food and allergic reactions. (c) Building and physical premises safety. (d) Emergency preparedness and response planning. (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants. (f) Precautions in transporting children, if applicable. (g) Child development.	Training will be completed.	03/04/2022
R 400.8131(6) Professional development requirements.	Child care staff members Susie Schlehuber, Sandy Holloway Keri Landry and Stefani Clark did not complete the required 16 clock hours of training in	Training will be completed annually.	2022

	2020 and 2021. Child care staff member Susie Schlehuber completed four clock hours in 2020 and four clock hours in 2021, child care staff member Sandy Holloway completed four clock hours in 2020, child care staff member Stefani Clark completed 12 clock hours in 2020 and Keri Landry completed two clock hours in 2020 and three clock hours in 2021.		
R 400.8131(8) Professional development requirements.	There was no professional development plan on file at the center.	Professional development plan will be on file.	03/04/2022
R 400.8131(12) Professional development requirements.	Child care staff members Susie Schlehuber, Sandy Holloway and Stefani Clark did not complete the 2021 MiRegistry health and safety refresher.	Training will be completed.	03/04/2022
R 400.8134(3)(a) Hand washing.	Staff did not ensure that children washed their hands before snack.	Children will wash their hands before snack.	Immediately
R 400.8143(1) Children's records.	I reviewed 20 child information cards. The following information was missing: (20) date of admission, (9) mother and or father's employer and or employer telephone number, (2) physician telephone number, (8) permission for emergency medical treatment and (1) date parent signed.	Cards will be completed.	03/04/2022

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,

Cheree Riley

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651