



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

Marlon I. Brown, DPA
ACTING DIRECTOR

12/19/2023

St John Vianney Day Care
2319 Bagley St
Flint, MI, 48504

License Number: DC250017796

Dear Ms. Coggins,

This letter is to advise you that the 12/19/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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 400.8125(5)(c)	There were no signed statements regarding child abuse neglect for the following staff and volunteers: Ashley Lince, Michelle McCartney, Alyssa Lince, Joy Bishop, Theresa Marshall, and Lucille Kirk.	Licensee will ensure all child care staff members and volunteers have a signed statement regarding child abuse and neglect.	1/14/2024
R 400.8125(5)	There were no signed statements regarding child abuse neglect for the following staff and volunteers: Ashley Lince, Michelle McCartney, Alyssa Lince, Joy Bishop, Theresa Marshall, and Lucille Kirk.	Licensee will ensure all child care staff members and volunteers have a signed statement regarding child abuse and neglect.	1/14/2024
R 400.8125(5)(a)	There were no signed statements regarding child abuse neglect for the	Licensee will ensure all child care staff members and volunteers have a	1/14/2024

	following staff and volunteers: Ashley Lince, Michelle McCartney, Alyssa Lince, Joy Bishop, Theresa Marshall, and Lucille Kirk.	signed statement regarding child abuse and neglect.	
R 400.8125(5)(b)	There were no signed statements regarding child abuse neglect for the following staff and volunteers: Ashley Lince, Michelle McCartney, Alyssa Lince, Joy Bishop, Theresa Marshall, and Lucille Kirk.	Licensee will ensure all child care staff members and volunteers have a signed statement regarding child abuse and neglect.	1/14/2024
R 400.8385	There were cleaning supplies in cupboards which were not locked, on countertops, and accessible to children. In the school-age room the drawers contain utensils which should be locked away.	Licensee will ensure all poisonous and or toxic materials are locked away or inaccessible to children.	1/14/2024
R 400.8161(8)	There was no documentation as to training staff on emergency procedures twice a year.	Licensee will train staff twice a year regarding emergency procedures and keep documentation onsite.	1/14/2024
R 400.8143(1)	9 of 10 child information cards were missing information including, date of admission, doctors name, doctors phone number, special needs/allergies, and permission for emergency medical treatment.	Licensee will ensure all child information cards are filled out in their entirety.	1/14/2024
R 400.8143(8)	3 of 3 school age children did not have the signed statement regarding their health, activity restrictions, immunizations being up to date, and records on file with the school.	Licensee will ensure all school age children have the signed statement regarding their health, activity restrictions, immunizations being up	1/14/2024

		to date and on file with their school.	
R 400.8152(8)	10 of 10 children did not have a signed permission slip for nonprescription topicals.	Licensee will ensure all enrolled children have a signed permission slip for non-prescription topicals.	1/14/2024
R 400.8161(1)	The written emergency procedures to not comply with current rules.	Licensee will ensure all the plans meet the requirements outlined in the rules, including plans for those infant/toddlers, special need and chronic medical conditions.	1/14/2024
R 400.8161(2)	The written emergency procedures to not comply with current rules.	Licensee will ensure all the plans meet the requirements outlined in the rules, including plans for those infant/toddlers, special need and chronic medical conditions.	1/14/2024
R 400.8128(1)	The following staff/volunteers did not have a TB test onsite for review: Joy Bishop, Theresa Marshall, Lucille Kirk, Karintha Bell, Ashley Lince, Michelle McCartney, Mary Sterans, and Alyssa Lince.	Licensee will ensure all child care staff members and volunteers have a negative TB onsite for review.	1/14/2024
R 400.8131(10)	The following staff do not have proof of adult and pediatric CPR/FA training: Joy Bishop, Theresa Marshall, Karintha Bell, Ashley Lince, Rachel Bishop, Michelle McCartney and Alyssa Lince.	Licensee will ensure 50% of staff are certified in adult and pediatric CPR/First Aid by an approved provider, and all staff are trained at minimum.	1/14/2024
R 400.8380(1)	The center has several areas of concern. In the Classroom 3, the very hot	Licensee will rectify the safety hazards in the center and will not use	1/14/2024

	pipe is exposed, the cover is broken and lying beneath it. The pipe is extremely hot to touch. In the bathroom across from Classroom 3, there is a large hole beneath the sink with exposure to pipes and wiring. The same pipe in the school age classroom is exposed, and hot to touch. The cupboard door is still broken and not closing correctly.	Classroom 3 until the pipe is covered.	
R 400.8131(1)	There was no documentation regarding orientation for any staff members.	Licensee will ensure all child care staff members are provided orientation regarding centers policies, procedures and the administrative rules.	1/14/2024
R 400.8173(2)	The most current recall notice is not posted.	The center will post the most current recall notice.	1/14/2024

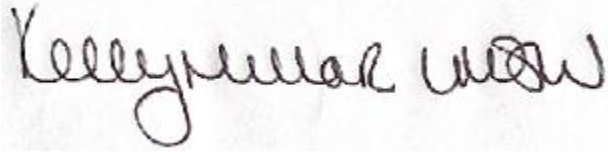
It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

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 Kelly Millar at (989) 385-6683 or millark@michigan.gov. In the event that Kelly Millar is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,

A handwritten signature in black ink that reads "Kelly Millar LMSW". The signature is written in a cursive style with a large initial 'K' and 'M'.

Kelly Millar, LMSW, Licensing Consultant