



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 12/14/2023
Date of Report: 12/19/2023

Licensee Name(s)	License Number
St John Vianney Day Care	DC250017796
Capacity	Facility Name
97	St John Vianney Day Care
Program Type	Licensee Designee(s)
Center	Nancy Louise Gallagher Lynette Marie Coggins
Central Administrator(s)	Program Director(s) Name
	Lynette Marie Coggins Qualifications: Date PD Approved:
Facility Address	Mailing Address
2319 Bagley St, Flint, MI, 48504	2319 Bagley, Flint, MI, 48504
Facility Phone Number	Facility Email Address
8102349410	lcoggins@sjvkids.org

Findings of the Inspection

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

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Kelly Millar found 10 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 12/19/2023.

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If you have any questions regarding the report, please contact licensing consultant, Kelly Millar, at (989) 385-6683. 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.

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>
156	10	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: 10	9: 9	0: 0
<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>
12: 12	3: 3	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8125(5)(c)	Staff; volunteer; requirements. The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.	Licensee will ensure all childcare staff members and volunteers have a signed statement regarding child abuse/neglect.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8125(5)	Staff; volunteer; requirements. A written statement must be signed and dated by staff and volunteers at the time of hiring or before	Licensee will ensure all childcare staff members and volunteers have a signed statement regarding child abuse/neglect.	Violation Established

	volunteering indicating all of the following information:		
R 400.8125(5)(a)	Staff; volunteer; requirements. The individual is aware that abuse and neglect of children is against the law.	Licensee will ensure all childcare staff members and volunteers have a signed statement regarding child abuse/neglect.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8125(5)(b)	Staff; volunteer; requirements. The individual has been informed of the center's policies on child abuse and neglect.	Licensee will ensure all childcare staff members and volunteers have a signed statement regarding child abuse/neglect.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8385	Poisonous or toxic materials. Poisonous or toxic materials.	Licensee will ensure all poisonous and toxic materials are locked up or inaccessible to children.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8161(8)	Emergency procedures. Each child care staff member shall be trained at least twice a year on his or her duties and responsibilities for all emergency procedures referenced in subrule (1) of this rule.	Licensee will have documentation for training child care staff twice a year on emergency procedures.	Violation Established
R 400.8143(1)	Children's records. 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	Licensee will ensure she has all child information cards filed out in their entirety.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;

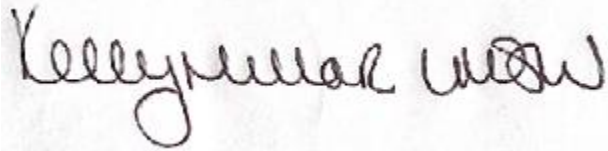
	shall keep it on file and accessible in the center.		
R 400.8143(8)	Children's records. Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:	Licensee will ensure all school age children have a signed statement regarding their current health status, restrictions, immunizations being up to date, and on file at their school.	Repeat Violation Established Reference: : 1/11/2021 :Violation Established; : 10/20/2022 :Violation Established;
R 400.8152(8)	Medication; administrative procedures. Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.	Licensee will ensure all enrolled children have a signed permission slip for nonprescription topicals.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8161(1)	Emergency procedures. Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:	Licensee will ensure procedures comply with current licensing rule book.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8161(2)	Emergency procedures. The written procedures must include all of the following:	Licensee will ensure procedures comply with current licensing rule book.	Repeat Violation Established Reference: : 10/20/2022 :Violation Established;
R 400.8128(1)	Staff; volunteer; tuberculosis. A center shall keep on file at the center evidence to verify that	Licensee will ensure all child care staff members and volunteers have a negative TB	Violation Established

	<p>each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.</p>	<p>test in their file onsite for review.</p>	
R 400.8131(10)	<p>Professional development requirements. All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.</p>	<p>Licensee will ensure 50% of all child care staff are certified in adult and pediatric CPR and First Aid by an approved provider, and that all staff are trained at minimum.</p>	<p>Repeat Violation Established</p> <p>Reference: : 10/20/2022 :Violation Established;</p>

R 400.8380(1)	Maintenance of premises. The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.	Licensee will ensure the building is maintained in good working condition, and safety hazards are rectified.	Violation Established
R 400.8131(1)	Professional development requirements. The center shall provide an orientation about the center's policies and practices and these administrative rules for all personnel hired after the effective date of these rules and before unsupervised contact with children.	Licensee will ensure all child care staff are provided orientation to centers policies, procedures and the administrative rules. Documentation to be kept onsite for review.	Violation Established
R 400.8173(2)	Equipment. The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.	Licensee will post the most current recall notice.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8380(5)	There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

Approved By:



Kelly Millar

12/19/2023

Licensing Consultant

Date