



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

October 21, 2022

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

RE: License #: DC250017796  
**St John Vianney Day Care**  
**2319 Bagley St**  
**Flint, MI 48504**

Dear Ms. Gallagher:

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 inspection I observed children engaged in free play, small circle, large circle, handwashing, lunch, and nap time. The children appeared happy and connected to caregivers. The caregivers appeared nurturing and kind.

During the renewal inspection on October 19, 2022, I found 20 violation(s) listed below and explained in the attached report:

<b>R400.8110(6)</b>	<b>Applicant; licensee; licensee designee; requirements.</b>
<b>R400.8112(1)(c)</b>	<b>Comprehensive background check; fingerprinting</b>
<b>R400.8112(2)(e)</b>	<b>Comprehensive background check; fingerprinting</b>
<b>R400.8125(a)(b)(c)</b>	<b>Staff; volunteer; requirements</b>
<b>R400.8128</b>	<b>Staff; Volunteer; tuberculosis</b>
<b>R400.8131(6)</b>	<b>Professional development</b>
<b>R400.8131(10)</b>	<b>Professional development</b>
<b>R400.8131 (11)</b>	<b>Professional development</b>
<b>R400.8143 (1)</b>	<b>Child's records</b>
<b>R400.8143 (3)</b>	<b>Child's records</b>
<b>R400.8143 (6)</b>	<b>Child's records</b>
<b>R400.8143 (8)</b>	<b>Child's records</b>

- R400.8152(2) Medication; administrative procedures
- R400.8152 (8) Medication; administrative procedures
- R400.8161(1) (a-e) Emergency procedures
- R400.8161(2) (a-h) Emergency 2procedures
- R400.8161(5) Emergency procedures
- R400.8161(6) Emergency procedures
- R400.8380(1) Maintenance of premises
- R400.8385 Poisonous or toxic materials

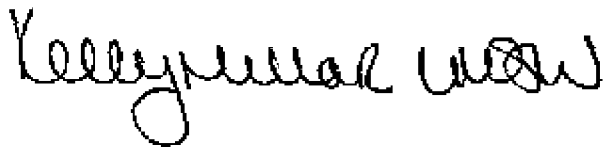
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2021</b>	<b>Total</b>
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,



Kelly Millar, LMSW, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 989-385-6683

enclosure

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

**I. IDENTIFYING INFORMATION**

**License #:** DC250017796

**Licensee Name:** St John Vianney Day Care

**Licensee Address:** 2319 Bagley  
Flint, MI 48504

**Licensee Telephone #:**

**Licensee/Designee:** Nancy Gallagher, Designee

**Name of Facility:** St John Vianney Day Care

**Facility Address:** 2319 Bagley St  
Flint, MI 48504

**Facility Telephone #:** (810) 234-9410

**Original Issuance Date:** 02/23/1986

**Capacity:** 97

**Age Range:** Ages 1 year 0 months Thru 12 years

**Program Components:** PRESCHOOL  
SCHOOL AGE  
INFANT/TODDLER  
BEFORE/AFTER SCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 10/12/2022, 10/19/2022  
 Date of Environmental Health Inspection: 09/15/2022  
 Date of Fire Safety Inspection: 09/15/2022  
 Date of Lead Hazard Risk Assessment, if applicable:  
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	41	26
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
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: Room 1, Room 3, Room 5, Room 6, Room 7, Gym, Library, and music room.  
 Approved Program Director: Nancy Gallagher  
 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, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.8110            Applicant; licensee; licensee designee; requirements.**

**(6) The licensee or licensee designee shall maintain accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer.**

There were no staff records available for review.

**R 400.8112            Comprehensive background check; fingerprinting.**

**(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:**

**(c) A child care staff member.**

The center has a child care staff member Kayla Neuman who is not cleared through the comprehensive background check.

**R 400.8112            Comprehensive background check; fingerprinting.**

(2) An applicant or licensee shall do all of the following:

(e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

The center has several individuals still connected in the CCBC who are no longer working at the center.

**R 400.8125            Staff; volunteer; requirements.**

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

There are four staff; Nancy Gallagher, Ashley Lince, Alyssa Lince, and Kayla Neuman who do not have signed statements regarding child abuse and neglect on file for review.

**R 400.8128            Staff; volunteer; tuberculosis.**

A center shall keep on file at the center evidence to verify that 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.

There was no documentation regarding TB testing for any staff; Nancy Gallagher, Ashley Lince, Alyssa Lince, Kayla Neuman, Karinthia Bell, and Mary Grace Stearns.

**R 400.8131            Professional development requirements.**

(10) 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.

The following staff did not have adult or pediatric CPR/First aid certification or proof of training: Nancy Gallagher, Ashley Lince, Alyssa Lince, Kayla Neuman. The following staff did not have adult CPR/First Aid certification or proof of training; Karinthia Bell, and Mary Grace Stearns.

**R 400.8131            Professional development requirements.**

(11) Verification of all professional development required by this rule must be kept on file at the center or online at MiRegistry. Verification must be issued from the training organization or trainer and include the date of the course, the name of the training organization or trainer, the topic covered, and the number of clock hours. Training hours from MiRegistry also meet this rule.

The following staff did not have verification of sufficient training hours in 2020 or 2021 onsite for review or on MiRegistry: Nancy Gallagher, Ashley Lince, Alyssa Lince, Kayla Neuman, Karantha Bell, and Mary Grace Stearns.

**R 400.8131 Professional development requirements.**

(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:

- (a) Child development and learning.
- (b) Health, safety, and nutrition.
- (c) Family and community collaboration.
- (d) Program management.
- (e) Teaching and learning.
- (f) Observation, documentation, and assessment.
- (g) Interactions and guidance.
- (h) Child care center administrative rules.

The following staff did not have sufficient training hours in 2020 or 2021: Nancy Gallagher, Ashley Lince, Alyssa Lince, Kayla Neuman, Karantha Bell, and Mary Grace Stearns.

**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.

12 of 26 child information cards were not completely filled out or not signed, including no information regarding special needs allergies, doctors name, doctors phone numbers, date of admission, or permission to seek emergency medical treatment.

**R 400.8143 Children's records.**

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

- (a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Four of nine child records did not immunization records or an appropriate waiver.

**R 400.8143 Children's records.**

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

- (a) For an infant, within the preceding 3 months.
- (b) For toddlers, within the preceding 6 months.
- (c) For preschoolers, within the preceding 12 months.

Seven of nine child records did not have a medical on file signed by a physician or physician's designee.

**R 400.8143 Children's records.**

(8) 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:

- (a) The child is in good health with activity restrictions noted.
- (b) The child's immunizations are up to date.
- (c) The immunization record or appropriate waiver is on file with the child's school.

10 of 10 child records for school age children did not have the required written documentation from a parent regarding health/restriction status, immunizations, and acknowledgement the immunizations or approved waiver are on file with child's school.

**REPEAT VIOLATION ESTABLISHED**

**LSR 1/12/2021**

**CAP 1/12/2021**

**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.

There were two children with identified medications (epi-pen and inhaler), however there was not a written permission to administer the medications if needed in the child's file.

**R 400.8152 Medication; administrative procedures.**

(8) Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.

All children enrolled did not have the annual permission for nonprescription medication application.

**R 400.8161 Emergency procedures.**

(1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:

- (a) Fire.
- (b) Tornado.
- (c) Other natural or man-made disasters.
- (d) Serious accident, illness, or injury.
- (e) Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.

The emergency plans do not address all the required aspects in the licensing rule book.

**R 400.8161 Emergency procedures.**

- (2) The written procedures must include all of the following:
- (a) A plan for evacuation.
  - (b) A plan for safely moving children to a relocation site.
  - (c) A plan for shelter-in-place.
  - (d) A plan for lockdown.
  - (e) A plan for contacting parents and reuniting families.
  - (f) A plan for how each child with special needs will be accommodated during each type of emergency.
  - (g) A plan for how infants and toddlers will be accommodated during each type of emergency.

(h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

The emergency plans do not address all the required aspects in the licensing rule book.

**R 400.8161            Emergency procedures.**

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

The center did not complete a fire drill in the first quarter of 2020. The center did not complete a fire drill in the first, third and fourth quarter of 2021.

**R 400.8161            Emergency procedures.**

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

The center did not complete two tornado drills in 2021 between March and November.

**R 400.8380            Maintenance of premises.**

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

The door under the sink in the school age room is broken and does not close or open properly.

**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.

There were hazardous and poisonous cleaning items throughout the center in each room accessible to children.

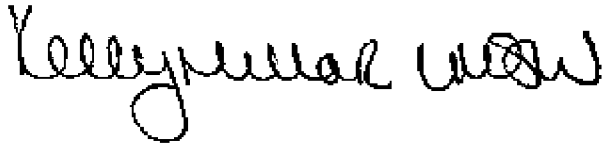
A corrective action plan was requested and approved on 10/25/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time frame, it may be necessary to reevaluate the status of your license.

**Technical Assistance and Consultation**

- R400.8113 (13) Program director qualifications; responsibilities  
Licensee will ensure the credentials for program director are onsite and available for review.
- R400.8131 (1) Professional development  
Licensee will ensure all child care staff members have been provided an orientation of the center's policies and practices and these administrative rules prior to unsupervised contact with children, and retain documentatio onsite.
- R400.8143 (11) Child's records  
Licensee will ensure an accurate daily attenance is kept including first, last name, date, time of arrival and time of departure.
- R400.8161(8) Emergency Procedures  
Licensee will ensure she trains her child care staff twice a year on emergency procedures, and maintains documentation onsite.
- R400.8164 (3) Telephone services  
Licensee will ensure each room licensed has an emergency phone list inlcuding 911, fire, police, and poison control, along with center's physical address and two nearest cross streets identified on it.
- R400.8173(2) Equipment  
Licensee will post the most current recall notice onsite.

**IV. RECOMMENDATION**

I recommend issuance of a regular license, with a capacity of 97.



10/21/2022

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Kelly Millar  
Licensing Consultant

Date