



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

September 21, 2022

Joanna Purkiss
 St Luke Lutheran Church
 5589 Van Atta
 Haslett, MI 48840

RE: License #: DC330021449
 St Luke Little Lambs Preschool
 5589 Van Atta
 Haslett, MI 48840

Dear Ms. Purkiss:

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 09/19/2022, I found 1 violation(s) listed below and explained in the attached report:

R 400.8161(7) Emergency procedures.

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

A handwritten signature in cursive script that reads "Karen Woodman".

Karen Woodman, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 285-9301

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|------------------------------------|
| License #: | DC330021449 |
| Licensee Name: | St Luke Lutheran Church |
| Licensee Address: | 5589 Van Atta Haslett, MI 48840 |
| Licensee Telephone #: | (517) 339-2333 |
| Licensee/Designee: | Joanna Purkiss, Designee |
| Name of Facility: | St Luke Little Lambs Preschool |
| Facility Address: | 5589 Van Atta Haslett, MI 48840 |
| Facility Telephone #: | (517) 339-2333 |
| Original Issuance Date: | 01/05/1993 |
| Capacity: | 48 |
| Age Range: | Ages 2 years 6 months Thru 6 years |
| Program Components: | PRESCHOOL |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/19/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 06/07/2022
 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 | 34 | 10 | |
| No. of staff employed | 9 | 5 | |
| No. of volunteers | 0 | 0 | |
| No. of children present at time of inspection | 26 | | |
| No. of staff present at time of inspection | 9 | | |
| No. of volunteers present at time of inspection | 0 | | |
| No. of children interviewed/observed | 26 | | |
| 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: Rooms 301, 304, 308, 206, and multipurpose room

Approved Program Director: Joanna Purkiss

Approved Central Administrator: None

Approved Variances: Program director variance for Joanna Purkiss

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 onsite inspection I observed arrival, free choice, large group, snack, outside time, library, hand washing and departure. Interactions between child care staff members and children were positive and developmentally appropriate.

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

R 400.8161 Emergency procedures.

(7) A written log indicating the date and time of fire and tornado drills must be kept on file at the center.

There were no written logs indicating the date and time of fire and tornado drills for 2021 or 2022. Ms. Purkiss stated the fire and tornado drills were completed but they did not maintain a record.

Technical assistance was given on handwashing, emergency numbers, emergency plans, and parent notifications.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



Karen Woodman
Licensing Consultant

09/20/2022

Date