



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 31, 2023

Fredia Prysock
 St Edwards Catholic Church
 531 Jordan Lake St
 Lake Odessa, MI 48849

RE: License #: DC340087741
St Edwards Child Care Center
531 Jordan Lake Street
Lake Odessa, MI 48849-6200

Dear Ms. Prysock:

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 1/31/2023, I found 2 violations. The violations are listed below and explained in the attached report:

- R 400.8143(6) Children’s records
- R 400.146(1)(j) Information provided to parents.

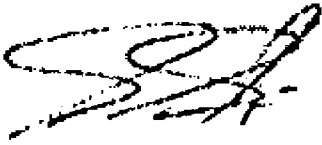
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Shankin', with a stylized flourish at the end.

Sean Shankin, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC340087741
Licensee Name:	St Edwards Catholic Church
Licensee Address:	531 Jordan Lake St Lake Odessa, MI 48849
Licensee Telephone #:	(616) 374-7253
Licensee/Designee:	Fredia Prysock, Designee
Name of Facility:	St Edwards Child Care Center
Facility Address:	531 Jordan Lake Street Lake Odessa, MI 48849-6200
Facility Telephone #:	(616) 374-7253
Original Issuance Date:	12/20/1999
Capacity:	26
Age Range:	Ages 2 years 6 months Thru 5 years 11 months
Program Components:	PRESCHOOL SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/31/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 12/8/2018

		No. of Records Reviewed
No. of children enrolled in care	26	20
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	14	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	14	
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: The red room, blue room, discovery room, and the gymnasium are approved for child use space.
 Approved Program Director: Ms. Frieda Prysock
 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.

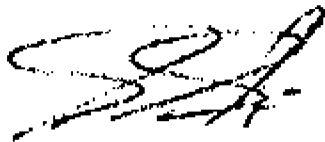
During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8143	Children's records.
	<p>(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:</p> <p>(c) For preschoolers, within the preceding 12 months.</p>
<p>Two of twenty health appraisals reviewed were incomplete/did not contain information regarding restrictions.</p> <p style="text-align: center;">REPEAT VIOLATION ESTABLISHED LSR Dated 01/25/2021 CAP dated 01/13/2021</p>	
R 400.8146	Information provided to parents.
	<p>(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:</p> <p>(j) Medication policy.</p>
<p>The parent handbook provided to child care families did not contain a section pertaining to the medication policy.</p>	

A corrective action plan was requested and approved on 01/31/2023. 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, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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



02/07/2023

Sean Shankin
Licensing Consultant

Date