



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 11/28/2023
Date of Report: 11/28/2023

Licensee Name(s)	License Number
St Mary Star Of The Sea	DC380022825
Capacity	Facility Name
43	St Mary Pre - Kindergarten
Program Type	Licensee Designee(s)
Center	Linda Lee Fitzgerald Nancy Elizabeth O'Neill
Central Administrator(s)	Program Director(s) Name
	Nancy Elizabeth O'Neill Qualifications: Date PD Approved:
Facility Address	Mailing Address
116 E Wesley, Jackson, MI, 49201	110 E Wesley, Jackson, MI, 49201
Facility Phone Number	Facility Email Address
5177841668	noneill@myjacs.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.

As a result of the Interim inspection(s) on 11/28/2023, licensing consultant Samantha Struppa did not find any rule or law violations.

If you have any questions regarding the report, please contact licensing consultant, Samantha Struppa, at 517-449-7845. In the event that Samantha Struppa 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>
155	0	0
<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:	5:	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>
19: 19	4: 4	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>
--------------------	-------------	-----------------	-------------------

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Bureau Recommendation

I recommend no change in the status of the license.

Approved By: 			
Samantha Struppa Licensing Consultant	Date: 11/28/2023		