



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 28, 2020

Sara Beiswanger
St Mary Star Of The Sea
110 E Wesley
Jackson, MI 49201

RE: License #: DC380022825
St Mary Pre - Kindergarten
116 E Wesley
Jackson, MI 49201

Dear Ms. Beiswanger:

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 12/4/2020, I found three violations. The violation is listed below and explained in the attached report:

- R 400.8128 Staff; volunteer; tuberculosis.
- R 400.8161 Emergency procedures.

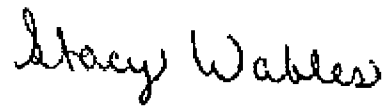
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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 517-284-9720.

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 that reads "Stacy Wables". The signature is written in a cursive, slightly slanted style.

Stacy Wables, Licensing Consultant
Bureau of Community and Health Systems
301 E. Louis Glick Hwy
Jackson, MI 49201
(517) 899-5790

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC380022825
Licensee Name:	St Mary Star Of The Sea
Licensee Address:	110 E Wesley Jackson, MI 49201
Licensee Telephone #:	(517) 784-1668
Licensee/Designee:	Sara Beiswanger, Designee
Name of Facility:	St Mary Pre - Kindergarten
Facility Address:	116 E Wesley Jackson, MI 49201
Facility Telephone #:	(517) 784-1668
Original Issuance Date:	08/09/1993
Capacity:	43
Age Range:	Ages 2 years 6 months Thru 6 years
Program Components:	PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 12/04/2020
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 02/20/2020
 Date of Lead Hazard Risk Assessment, if applicable: 04/13/2020
 Date of Documentation of Playground Compliance, if applicable: 05/10/2009

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	1	
No. of staff present at time of inspection	1	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	1	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: The Preschool Room and Large Motor Room are approved for child care use.
 Approved Program Director: Sara Beiswanger
 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 400.8128 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 perweek 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.

The child care center did not have documentation that one staff member is free from communicable tuberculosis on file at the child care center.

R 400.8161 Emergency procedures.

**(2) The written procedures must include all of the following:
 (f) A plan for how each child with special needs will be accommodated during each type of emergency.**

R 400.8161 Emergency procedures.

**(2) The written procedures must include all of the following:
 (h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.**

The center did not have written procedures to include a plan for how children with special needs and children with chronic medical conditions will be accommodated during each type of emergency.

A corrective action plan was requested and approved on 12/04/2020. 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.

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Stacy Wables

12/28/2020

Stacy Wables
Licensing Consultant

Date