



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

March 24, 2021

Deborah Street  
 St Peters Lutheran Church  
 310 E Division  
 Rockford, MI 49341

RE: License #: DC410019201  
**St Peters Lutheran Pre School**  
**310 E Division**  
**Rockford, MI 49341**

Dear Ms. Street:

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 3/24/21, I found one violation(s) listed below and explained in the attached report:

**R 400.8520 Interior finishes.**

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

<b>During calendar year 2020:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,

*Stephanie Shell*

Stephanie Shell, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503  
(616) 481-3498

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC410019201
<b>Licensee Name:</b>	St Peters Lutheran Church
<b>Licensee Address:</b>	310 E Division Rockford, MI 49341
<b>Licensee Telephone #:</b>	
<b>Licensee/Designee:</b>	Deborah Street, Designee
<b>Name of Facility:</b>	St Peters Lutheran Pre School
<b>Facility Address:</b>	310 E Division Rockford, MI 49341
<b>Facility Telephone #:</b>	(616) 866-3700
<b>Original Issuance Date:</b>	
<b>Capacity:</b>	49
<b>Age Range:</b>	Ages 2 years 6 months Thru 7 years
<b>Program Components:</b>	PRESCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 3/24/21  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: 02/03/2021  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: 10/13/08

		No. of Records Reviewed
No. of children enrolled in care	101	10
No. of staff employed	6	5
No. of volunteers	0	0
No. of children present at time of inspection	35	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	35	
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: Classroom 1, 2, and 3 of the upper-walkout area of the educational wing.  
 Approved Program Director: Deborah Street  
 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 400.8520

Interior finishes.

**(14) Combustible materials and decorations may be displayed on walls, not to exceed 20% of each wall in each room. Combustible materials and decorations suspended from or near the ceiling are prohibited.**

Two of the classrooms had more than 20% of the walls covered with combustible material.

A corrective action plan was requested and approved on 03/24/2021. 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.**

*Stephanie Shell*

3/24/21

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Stephanie Shell  
Licensing Consultant

Date