



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 23, 2023

Lisa Smith
Tri-Unity Christian School
5353 Wilson Ave SW
Grandville, MI 49418

RE: License #: DC410306495
Tri-unity Christian Treasure Tree Preschool
5353 Wilson Ave. SW
Grandville, MI 49418

Dear Mrs. Smith:

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](#).

Due to the violations, you must send us a corrective action plan by 4/16/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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 517-284-9730.

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

Sincerely,



Mary Dufon, Licensing Consultant
 Child Care Licensing Bureau
 611 W Ottawa St
 Lansing, MI 48909
 (616) 295-6530

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC410306495
Licensee Name:	Tri-Unity Christian School
Licensee Address:	5353 Wilson Ave SW Grandville, MI 49418
Licensee Telephone #:	(616) 530-6096
Licensee/Designee:	Lisa Smith, Designee
Name of Facility:	Tri-unity Christian Treasure Tree Preschool
Facility Address:	5353 Wilson Ave. SW Grandville, MI 49418
Facility Telephone #:	(616) 534-8827
Original Issuance Date:	08/31/2010
Capacity:	34
Age Range:	Ages 3 years 0 months Thru 5 years 11 months
Program Components:	PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/21/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 01/19/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 1/9/2023

		No. of Records Reviewed
No. of children enrolled in care	41	10
No. of staff employed	6	5
No. of volunteers	0	0
No. of children present at time of inspection	10	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
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: Classrooms 180 and 177. the gym, and the treehouse gross motor room.
 Approved Program Director: Lisa Smith
 Approved Central Administrator: N/A
 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 my on-site inspection, I observed snack service, academic activities, gross motor activities, music and movement, children’s departure, and positive and nurturing interactions between staff and child care children.

Technical assistance and consultation was provided regarding having the correct emergency plans posted, and menu posting (it is not posted in the classroom but it is

posted on the center's "renweb" that child care parents can observe electronically.) It should be noted that the center has a playground that was inspected. One piece of equipment has been approved for preschool aged children on one playground inspection but has not been approved for preschool aged children on another playground inspection. PD Lisa Smith is contacting the playground inspector to confirm if the piece of equipment is in fact approved for preschool aged children.

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

MCL 722.115p Child care center, group child care home, or family child care home; potential or current child care staff member convicted of crime.

(1) Except as provided in section 5n(14) and (15), a child care center, group child care home, or family child care home shall not allow an individual to be a child care staff member without requesting a criminal history check as required by section 5n.

During my on-site inspection on 3/21/2023, I observed Ana Kraker working with children. Ms. Kraker is a child care staff member who began working for the center on 1/9/2019. Upon review of the Child Care Background Check (CCBC) system, I discovered that Ms. Kraker had not been fingerprinted; therefore, had not completed the comprehensive background check process. On 3/24/2023, the center had Ms. Kraker fingerprinted and she has since completed the comprehensive background check process.

R 400.8112 Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

(c) A child care staff member.

During my on-site inspection on 3/21/2023, I observed Ana Kraker working with children. Ms. Kraker is a child care staff member who began working for the center on 1/9/2019. Upon review of the Child Care Background Check (CCBC) system, I discovered that Ms. Kraker had not been fingerprinted; therefore, had not completed the comprehensive background check process. On 3/24/2023, the center had Ms. Kraker fingerprinted and she has since completed the comprehensive background check process.

R 400.8112 Comprehensive background check; fingerprinting.

- (2) An applicant or licensee shall do all of the following:
 - (e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

Upon reviewing the Child Care Background Check (CCBC) system, the center had not accurately completed and maintained the connection of staff working at the center. Staff were listed as connected who are no longer employed and staff who were currently employed were not connected.

R 400.8113 Program director qualifications; responsibilities.

- (13) Verification of the education, credentials, and experience of the program director must be kept on file at the center or made available online at MiRegistry.

During my on-site inspection, program director Lisa Smith did not have her qualifications and credentials on file.

R 400.8113 Program director qualifications; responsibilities.

- (2) A program director shall be present in the center in the following manner:
 - (a) Full time for programs operating less than 6 continuous hours.

Program director Lisa Smith is not present at the center full time. The center plans on naming a second director for the days she is not present.

R 400.8122 Lead caregiver; qualifications; responsibilities.

- (9) Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry.

The center has three lead caregivers. During my on-site inspections, their qualifications were not on file.

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Out of 10 child files reviewed during my on-site inspection, one child's file did not have an immunization waiver on file.

IV. RECOMMENDATION

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



3/23/2023

Mary Dufon
Licensing Consultant

Date