



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 1, 2023

Elizabeth Brown
Living Stones Academy
1415 Lyon St SE
Grand Rapids, MI 49503

RE: License #: DC410361745
Living Stones Academy
1415 Lyon St NE
Grand Rapids, MI 49503

Dear Ms. Brown:

This letter is to advise you that the 02/27/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8112(2)(c) Comprehensive background check; fingerprinting.	Ms. Brown stated the consent and disclosure forms were completed prior to [REDACTED] prior to fingerprinting but could not provide the forms.	Program director, Ms. Brown ensured that [REDACTED] completed the consent and disclosure form and placed it on file.	02/27/2023
		Ms. Brown has sent verification of the forms to the bureau.	02/27/2023
		The program director will ensure this form is completed by all staff prior to fingerprinting and on file.	and ongoing
R 400.8125(1)	During my inspection a child was left unsupervised in the hallway.	Ms. Brown will schedule staff to ensure there are three staff present to provide supervision	02/27/2023 and ongoing

Staff; volunteer; requirements.	Some children were being left unsupervised in the school hallway or bathrooms in the hallway.	during children's bathroom breaks. The program director will continue to schedule staff throughout the school year to ensure appropriate supervision.	
R 400.8128 Staff; volunteer; tuberculosis.	There was no verification of TB status on file for unsupervised volunteer, [REDACTED]	[REDACTED] will have a TB test completed. Ms. Brown will ensure the results are placed in [REDACTED] file. The program director will ensure all staff have TB tests on file.	03/28/2023 and ongoing
R 400.8143(1) Children's records.	I inspected 10 child files; some of the child information cards were missing required Information.	The program director will double check the forms to ensure all the required information on the child information cards. The program director will create an instruction sheet to be sent home with the enrollment paperwork, detailing all requirements.	07/01/2023
R 400.8176(1) Sleeping equipment.	Some of the sleeping mats used for rest time are ripped. These are not considered in good repair.	Ms. Brown will ensure the ripped sleeping mats are replaced. Starting Fall 2023, the program will purchase new cots for the children to use for rest time.	03/01/2023
R 400.8380(4) Maintenance of premises.	There is a broken cinder block in a wall in room 105. This is not considered in good repair.	Ms. Brown has connected with the property management director to repair and repaint the cinder block. The property management director will do monthly walk throughs of the rooms to ensure the premises are in good repair. Living Stones Academy has created a "Room Repair Form" for staff to use to inform the school of needed repairs.	04/10/2023

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. 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.

Sincerely,

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

Jessica Miranda-Bevier, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 498-5459