



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 16, 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:

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 February 14, 2023, I found six violation(s) listed below and explained in the attached report:

- | | |
|------------------|--|
| R 400.8112(2)(c) | Comprehensive background check; fingerprinting |
| R 400.8125(1) | Staff; volunteer; requirements. |
| R 400.8128 | Staff; volunteer; tuberculosis. |
| R 400.8143(1) | Children's records. |
| R 400.8176(1) | Sleeping equipment. |
| R 400.8380(4) | Maintenance of premises. |

Due to the violations, you must send us a corrective action plan by 3/7/2023. 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,



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

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC410361745
Licensee Name:	Living Stones Academy
Licensee Address:	1415 Lyon St SE Grand Rapids, MI 49503
Licensee Telephone #:	(616) 809-1902
Licensee/Designee:	Aaron Winkle, Designee
Name of Facility:	Living Stones Academy
Facility Address:	1415 Lyon St NE Grand Rapids, MI 49503
Facility Telephone #:	(616) 803-9654
Original Issuance Date:	09/29/2014
Capacity:	36
Age Range:	Ages 3 years 0 months Thru 5 years 0 months
Program Components:	PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/14/2023
 Date of Environmental Health Inspection: 04/30/2022
 Date of Fire Safety Inspection: 12/12/2022
 Date of Lead Hazard Risk Assessment, if applicable: 09/16/2014
 Date of Documentation of Playground Compliance, if applicable: 10/12/2021

		No. of Records Reviewed
No. of children enrolled in care	54	10
No. of staff employed	10	6
No. of volunteers	6	1
No. of children present at time of inspection	28	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	28	
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: Rooms 105 and 107, library, music (112), and the gymnasium.

Approved Program Director: Elizabeth Brown

Approved Central Administrator: Aaron Winkle

Approved Variances: None at this time

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 arrival, free play, breakfast, large group times, outdoor play, lunch, and rest time. The rooms were set up nicely and all the furnishings appeared clean and in good repair. Child care staff members interacted with children in a positive and nurturing manner. I heard them use reminders and problem solving as positive discipline strategies. The programming offered was

educational and the children seemed interested and engaged. Center, child, and staff files were organized and made readily available.

I provided technical assistance and consultation on the following rules:

- R 400.8112 (2)(e) Comprehensive background check; fingerprinting; ensuring the Child Care Background Check system is maintained accurate and current.
- R 400.8113 (13) Program director qualifications; responsibilities; ensuring official copies of lead caregiver qualifications are on file.
- R 400.8134(3)(a) Hand washing; ensuring that staff have children wash their hands before eating.
- R 400.8146 (1) (l-m) & (2) Information provided to parents; which form to use as documentation that parents have received the written information packet and how to organize the licensing notebook.
- R 400.8164 (3) Telephone service; ensuring emergency numbers are posted in a place visible to staff.
- R 400.8170 (11) Outdoor play area; ensuring children are using approved playground equipment.
- R 400.8167(1)(a) Indoor space; ensuring room capacities are maintained.
- R 400.8179 (2) Program; ensuring the correct recall list is accessed (via the child care licensing website) and posted in a place visible to parents.
- R 400.8179 (6) Program; ensuring a daily routine is posted in a place visible to parents.
- R 400.8182 Ratio and group size requirements; ensuring staff are maintaining appropriate group sizes at all times.
- R 400.8325 (1) Sanitization; ensuring staff are completing the sanitization process of multi-use tables as required by the rules.

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

R 400.8112(2)(c) Comprehensive background check; fingerprinting

(2) An applicant or licensee shall do all of the following:

(c) Provide to the department, upon request, a copy of the individual's completed and signed form or forms.

I reviewed a file for unsupervised volunteer, Ashley Kuhtic. Ms. Brown stated the consent and disclosure forms were completed prior to Ms. Kuhtic prior to fingerprinting but could not provide the forms.

R 400.8125(1) Staff; volunteer; requirements.

(1) All staff and volunteers shall provide appropriate care and supervision of children at all times.

During my inspection a child was left unsupervised in the hallway. A school staff member brought the child to the preschool classroom.

Some children were being left unsupervised in the school hallway while staff were helping other children in the bathrooms. Some children were left unsupervised in one of the bathrooms while a staff member was helping other children in the other bathroom.

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 per week 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.

There was no verification of TB status on file for unsupervised volunteer, Ms. Kuhtic.

R 400.8143(1)

Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

I inspected 10 child files; some of the child information cards were missing required information:

- Four cards did not include the phone number for the parent's employer.
- One card did not include the date of the parent's signature.

I provided technical assistance that all fields on the child information cards require a response unless they are labeled "optional". And to follow directions for all sections of the child information card.

R 400.8176(1)

Sleeping equipment.

(1) All bedding and sleeping equipment must be appropriate for the child, clean, comfortable, safe, and in good repair.

Some of the sleeping mats used for rest time are ripped. These are not considered in good repair.

R 400.8380(4) Maintenance of premises.

(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

There is a broken cinder block in a wall in room 105. This is not considered in good repair.

IV. RECOMMENDATION

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



02/16/2023

Jessica Miranda-Bevier
Licensing Consultant

Date