



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 27, 2023

Alan Casillas
St. Paul's Lutheran Church
200 N. Cedar St.
Imlay City, MI 48444

RE: License #: DC440285567
St. Paul's Faith Garden Early Childhood Center
250 N. Cedar Street
Imlay City, MI 48444

Dear Mr. Casillas:

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 March 27, 2023, I found 1 violation(s) listed below and explained in the attached report:

- **R 400.8131(5) Professional development requirements.**

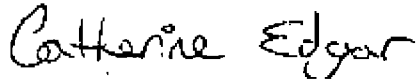
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

A handwritten signature in black ink that reads "Catherine Edgar". The signature is written in a cursive, slightly slanted style.

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380
Edgarc1@michigan.gov

enclosure

CC: NICHOLE NASH

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

I. IDENTIFYING INFORMATION

License #: DC440285567

Licensee Name: St. Paul's Lutheran Church

Licensee Address: 200 N. Cedar St.
Imlay City, MI 48444

Licensee Telephone #: (810) 724-3457

Licensee/Designee: Alan Casillas, Designee

Name of Facility: St. Paul's Faith Garden Early Childhood Center

Facility Address: 250 N. Cedar Street
Imlay City, MI 48444

Facility Telephone #: (810) 724-3457

Original Issuance Date: 09/27/2006

Capacity: 71

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/27/2023
 Date of Environmental Health Inspection: N/A (not required as the center does not do onsite food prep and has public water/sewer)
 Date of Fire Safety Inspection: 03/09/2021
 Date of Lead Hazard Risk Assessment, if applicable: 06/19/2015 & 03/21/2017
 Date of Documentation of Playground Compliance, if applicable: 02/13/2017

		No. of Records Reviewed
No. of children enrolled in care	47	10
No. of staff employed	8	5
No. of volunteers	0	0
No. of children present at time of inspection	20	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	20	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: A total of 3 buildings at this address are approved for child care use:

- * The Preschool building, which consists of a large room and eating/craft area.
- * The infant/toddler building, which consists of a lobby, kitchen/dining area, playroom, and sleeping area.
- * The main church building, which consists of 2 rooms on the main floor and a large multipurpose area located in the church basement.

Approved Program Director: Nichole Nash

Approved Central Administrator: Michelle Gnagey

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 400.8131 Professional development requirements.

- (5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:**
- (a) Administration of medication.**
 - (b) Prevention of and response to emergencies due to food and allergic reactions.**
 - (c) Building and physical premises safety.**
 - (d) Emergency preparedness and response planning.**
 - (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.**
 - (f) Precautions in transporting children, if applicable.**
 - (g) Child development.**

At the time of the onsite inspection, 2 of 5 staff files reviewed were missing the initial Health & Safety training for Licensed Childcare Providers 1 & 2.

*Technical assistance and consultation were given regarding licensing rule R 400.8525 Exits. I suggested adding an alarm or a single-motion baby gate in order to better safeguard the front door exit in the infant/toddler building. Below is information on safety gates from our technical assistance manual, which can be found at www.michigan.gov/michildcare:

Safety gates and half or quarter doors are acceptable if they can be opened with a single motion and do not reduce the minimum required widths as required by subrules (10) and (11) of this rule. If a safety gate is used, the bottom threshold can be no higher than ½ inch.

Safety gates that require more than one motion; therefore, not approvable, include:

- Pinch then pull motion.*
- Squeeze, slide, then open.*

A corrective action plan was requested and approved on 03/27/2023. 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.

Catherine Edgar

March 27, 2023

Catherine S. Edgar
Licensing Consultant

Date