



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 28, 2023

Sandra Nettleingham
Cornerstone Evangelical Presbyterian Church
9455 Hilton Road
Brighton, MI 48114

RE: License #: DC470295861
Cornerstone Christian School
9455 Hilton Road
Brighton, MI 48114

Dear Ms. Nettleingham:

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

- R400.8131(3) Professional development requirements.
- R400.8131(4) Professional development requirements.

Due to the violations, you must send us a corrective action plan by March 17, 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,



Thanh Biehl, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (734) 417-8580

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC470295861

Licensee Name: Cornerstone Evangelical Presbyterian Church

Licensee Address: 9455 Hilton Road
Brighton, MI 48114

Licensee Telephone #:

Licensee/Designee: Sandra Nettleingham, Designee

Name of Facility: Cornerstone Christian School

Facility Address: 9455 Hilton Road
Brighton, MI 48114

Facility Telephone #: (810) 494-4040

Original Issuance Date: 09/09/2008

Capacity: 40

Age Range: Ages 3 years 0 months Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/27/2023
 Date of Environmental Health Inspection: 02/02/2023
 Date of Fire Safety Inspection: 01/05/2023 CCL-5043 Cert. of School Bldg.
 Date of Lead Hazard Risk Assessment, if applicable: N/A; Built in 2002
 Date of Documentation of Playground Compliance, if applicable: 09/04/2012

		No. of Records Reviewed
No. of children enrolled in care	64	10
No. of staff employed	10	10
No. of volunteers	0	0
No. of children present at time of inspection	10	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	

Persons Interviewed: Licensee/Licensee Designee
 Program Director
 Caregiving staff

Approved Child Use Space: Classroom 103, Classroom 102 Art Room, Classroom 108 Music Room, Classroom 102, Classroom 104, Classroom 107, Gymnasium, Chapel, and the Assistant Principal's office (sick room).
 Approved Program Director: Sandra Nettleingham
 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 400.8131 Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

Three of the ten child care staff members (D.B., T.J., and R.O.) did not complete the training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect before caring for children.

D.B. start date is 08/22/2022. She completed Health and Safety Part 2 on 01/01/2023.

T.J. start date is 08/22/2022. She completed Health and Safety Part 2 on 10/07/2022.

R.O. start date is 08/22/2022. She completed Health and Safety Part 2 on 11/12/2022.

**REPEAT VIOLATION ESTABLISHED
LSR dated 03/03/2021
Corrective Action Plan dated 03/03/2021**

Please note: Health and Safety Training for Licensed Child Care Providers Course 2 includes:

- Building and Physical Premises Safety
- Prevention of Shaken Baby Syndrome, Abusive Head Trauma, and Child Maltreatment
- Emergency Preparedness and Response Training
- Handling and Storage of Hazardous Materials and the Appropriate Disposal of Biocontaminants
- Precautions in Transporting
- Children Recognition and Reporting of Child Abuse and Neglect
- Child Development (school age)

R 400.8131 Professional development requirements.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete

prevention and control of infectious disease training, including immunizations.

Three of the ten child care staff members (D.B., T.J., and R.O.) did not complete the prevention and control of infectious disease training, including immunization, before working with children.

D.B. start date is 08/22/2022. She completed Health and Safety Part 1 on 12/01/2022.

T.J. start date is 08/22/2022. She completed Health and Safety Part 1 on 10/07/2022.

R.O. start date is 08/22/2022. She completed Health and Safety Part 1 on 11/12/2022.

REPEAT VIOLATION ESTABLISHED
LSR dated 03/03/2021
Corrective Action Plan dated 03/03/2021

Please note: Health and Safety Training for Licensed Child Care Providers Course 1 includes:

- Prevention and Control of Infectious Diseases (including Immunizations)
- Administration of Medication
- Prevention and Response to Emergencies due to food and allergic reactions
- Child Development (birth to 5 years)

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.



02/28/2023

Thanh Biehl
Licensing Consultant

Date