



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 12, 2022

Kathleen Falk
 St Mary School
 2 Union Street
 Mt Clemens, MI 48043

RE: License #: DC500340201
 St. Mary School
 2 Union Street
 Mount Clemens, MI 48043

Dear Ms. Falk:

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 05/05/2022, I found two violations listed below and explained in the attached report:

- R 400.8112(1)(c)(e) Comprehensive background check; fingerprinting.
- R 400.8131(10) Professional development requirements.

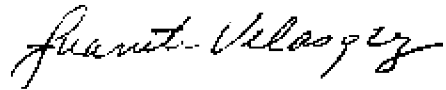
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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, appearing to read "Juanita Velasquez". The signature is written in a cursive, flowing style.

Juanita G. Velasquez, Licensing Consultant
(586) 256-2044

Enclosure

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

I. IDENTIFYING INFORMATION

License#:	DC500340201
Licensee Name:	St Mary School
Licensee Address:	2 Union Street Mt Clemens, MI 48043
Licensee Telephone #:	(586) 468-4570
Licensee/Designee:	Kathleen Falk, Designee
Name of Facility:	St. Mary School
Facility Address:	2 Union Street Mount Clemens, MI 48043
Facility Telephone #:	(586) 468-4570
Original Issuance Date:	09/06/2013
Capacity:	100
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): 05/05/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: N/A-school
 Date of Lead Hazard Risk Assessment, if applicable: 08/07/2013
 Date of Documentation of Playground Compliance, if applicable: 05/20/2014

		No. of Records Reviewed
No. of children enrolled in care	249	10
No. of staff employed	13	5
No. of volunteers	1	1
No. of children present at time of inspection	40	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	1	
No. of children interviewed/observed	40	
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: Pre A, Pre B, Pre C, cafeteria, aux. gym and media center.
 Approved Program Director: Maureen Miscavish(preschool) and Kathleen Falk (school age)
 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 400.8112 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.
- (e) An unsupervised volunteer.

A child care staff member and an unsupervised volunteer did not have a comprehensive background check completed prior to working with children.

R 400.8131 Professional development requirements.

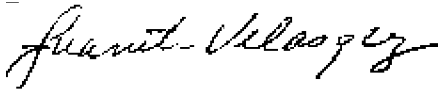
(10) All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.

Five out of five child care staff member files reviewed had documentation of CPR/First aid training. After further review, it was determined that child care staff members were trained and not certified during their last CPR/First Aid instruction. At least 50% of the staff were not currently certified.

A corrective action plan was requested and approved on 05/05/2022. 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.



05/12/2022

Juanita G. Velasquez
Licensing Consultant

Date