



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

November 12, 2021

Andrea Berchert
Trinity Lutheran Church
3701 Jefferson Ave
Midland, MI 48640

RE: License #: DC560016631
Trinity Lutheran Preschool
3701 Jefferson Ave
Midland, MI 48640

Dear Ms. Berchert:

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](#).

As a result of the renewal inspection on 11/09/2021, I did not find any rule or law violations. You will receive your regular license in the mail.

| During calendar year 2020: | 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 989 798-4263.

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 "Gezelle Myers". The signature is written in a cursive, flowing style.

Gezelle Myers, Licensing Consultant
Bureau of Community and Health Systems
1509 Washington, Ste A
Midland, MI 48640
(989) 798-4263

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|---|
| License #: | DC560016631 |
| Licensee Name: | Trinity Lutheran Church |
| Licensee Address: | 3701 Jefferson Ave Midland, MI 48640 |
| Licensee Telephone #: | (989) 631-0692 |
| Licensee/Designee: | Andrea Berchert, Designee |
| Name of Facility: | Trinity Lutheran Preschool |
| Facility Address: | 3701 Jefferson Ave Midland, MI 48640 |
| Facility Telephone #: | (989) 631-0692 |
| Original Issuance Date: | 02/01/1987 |
| Capacity: | 22 |
| Age Range: | Ages 2 years 6 months Thru 6 years |
| Program Components: | PRESCHOOL |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 11/09/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 06/05/2019
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

| | | No. of Records Reviewed |
|---|-------------------------------------|----------------------------|
| No. of children enrolled in care | 27 | 18 |
| No. of staff employed | 6 | 6 |
| No. of volunteers | 0 | 0 |
| No. of children present at time of inspection | 5 | |
| No. of staff present at time of inspection | 2 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 5 | |
| 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: Lower level of church. Large child care room.
 Approved Program Director: Terri Sauve
 Approved Central Administrator: None.
 Approved Variances: None.
 Key Indicator Inspection: No.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Language for Full Inspection

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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend a renewal license for this child care facility.

Gezelle Myers

11/12/2021

Gezelle Myers
Licensing Consultant

Date