



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 9, 2022

Linda Fauver
St John's Lutheran Church
505 E Carpenter St
Midland, MI 48640

RE: License #: DC560016635
**St John's Lutheran Preschool & After School Care
School Care
505 E Carpenter St
Midland, MI 48640**

Dear Ms. Fauver:

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 3/08/22, I found 5 violation(s) listed below and explained in the attached report:

- R 400.8112 (2)(f) Comprehensive background check; fingerprinting.**
- R 400.8125 (4) Staff; volunteer; requirements.**
- R 400.8131 (8) Professional development requirements.**
- R 400.8146 Information provided to parents.
(1)(h)(j)**

Due to the violations, you must send us a corrective action plan by 3/22/22. 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 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,



Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St
PO Box 30664
Lansing, MI 48909
989-798-4738

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC560016635
Licensee Name:	St John's Lutheran Church
Licensee Address:	505 E Carpenter St Midland, MI 48640
Licensee Telephone #:	(989) 835-7041
Licensee/Designee:	Linda Fauver, Designee
Name of Facility:	St John's Lutheran Preschool & After School Care
Facility Address:	School Care 505 E Carpenter St Midland, MI 48640
Facility Telephone #:	(989) 835-7041
Original Issuance Date:	12/01/1970
Capacity:	53
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/08/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 02/23/2022
 Date of Lead Hazard Risk Assessment, if applicable: 08/20/2015
 Date of Documentation of Playground Compliance, if applicable: 11/01/2018

		No. of Records Reviewed
No. of children enrolled in care		35 10
No. of staff employed		7 7
No. of volunteers		0 0
No. of children present at time of inspection		12
No. of staff present at time of inspection		3
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		12
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: Rooms, 4.6.9.11, and gymnasium
 Approved Program Director: Linda Fauver
 Approved Central Administrator: None
 Approved Variances: Not applicable
 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.

- (2) An applicant or licensee shall do all of the following:
 - (f) Immediately disconnect each individual from the system once he or she is no longer a licensee, licensee designee, child care staff member, child care aide, or an unsupervised volunteer under the license.

The center's comprehensive background check account has several people connected to the account that are not child care staff members.

R 400.8125 Staff; volunteer; requirements.

- (4) A licensee shall have a written policy regarding screening and supervision of staff and volunteers, including volunteers who are parents of a child in care. The policy must include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact with any child in care.

The center's written screening policy of staff and volunteers did not include the comprehensive background check for staff and the public sexual offender registry check for volunteers.

R 400.8131 Professional development requirements.

- (8) An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.

The professional development plan did not include all the professional development required by these rules.

R 400.8146 Information provided to parents.

- (1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:
 - (h) Parent notification plan for accidents, injuries, incidents, and illnesses.
 - (j) Medication policy.

The parent handbook did not include a plan for parent notification for accidents, injuries, and illnesses, and their medication policy.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no change in license status.



3/09/2022

Stacy M. Tomczak
Licensing Consultant

Date