



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/21/2024,
Date of Report: 2/23/2024

| Licensee Name(s) | License Number |
|---|---|
| St John's Lutheran Church | DC560016635 |
| Capacity | Facility Name |
| 53 | St John's Lutheran Preschool & After School Care |
| Program Type | Licensee Designee(s) |
| Center | Linda Ann Fauver |
| Central Administrator(s) | Program Director(s) Name |
| | Linda Ann Fauver Qualifications: R 400.8113(7)(d) (12). Date PD Approved: 3/10/2022 |
| Facility Address | Mailing Address |
| 505 E Carpenter St School Care, Midland, MI, 48640 | 505 E Carpenter St, Midland, MI, 48640 |
| Facility Phone Number | Facility Email Address |
| 989-835-7041 | lfauver@sjlmidland.org |

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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.

As a result of the renewal inspection(s) on 2/21/2024, licensing consultant Tania Allard did not find any rule or law violations. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Tania Allard, at (231) 340-2138. In the event that Tania Allard is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

| Inspection Details | | |
|---|---|--|
| <i>Number of Rules/Statutes Reviewed</i> | <i>Number of Rules/Statute Violations</i> | <i>Number of Rules/Statutes where Technical Assistance was Provided</i> |
| 646 | 0 | 0 |
| <i>Number of Children's Records Reviewed : Number of Children Enrolled</i> | <i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i> | <i>Number of Volunteer Records Reviewed : Number of Volunteers</i> |
| 20 : 53 | 7 : 7 | 0 : 0 |
| <i>Number of Children Observed : Number of Children Present During Inspection</i> | <i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i> | <i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i> |
| 10 : 10 | 2 : 2 | 0 : 0 |
| <i>Licensee Interviewed</i> | <i>Program Director Interviewed</i> | <i>Child Care Staff Members Interviewed</i> |
| Yes | Yes | Yes |

| Documentation of Required Inspections | | |
|--|---------------------------|--|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
| Boiler Inspection | 9/26/2022 | Passed inspection. |
| Hot water heater inspection | 2/21/2024 | New unit installed and working properly. |

| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|--------------------|-------------|-----------------|-------------------|
|--------------------|-------------|-----------------|-------------------|

| Technical Assistance | |
|-----------------------------|-------------|
| <i>Rule Number</i> | <i>Rule</i> |

| Hours of Operation | | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------|--------|
| Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| 07:00 AM To 5:30 PM | 07:00 AM To 5:30 PM | 07:00 AM To 5:30 PM | 07:00 AM To 5:30 PM | 07:00 AM To 5:30 PM | | |

Bureau Recommendation

I recommend a regular license be issued with a capacity of 53.

| | | | |
|--|------------------------------|--|--|
| Approved By: | | | |
| | | | |
| <i>Tania Allard</i> Tania Allard Licensing Consultant | 2/23/2024 Date | | |
| | | | |
| | | | |