



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

January 31, 2023

Karen Neumeyer  
 St John Lutheran School  
 1011 W University  
 Rochester, MI 48307

RE: License #: DC630016718  
**St John Preschool and School Age**  
**1011 W University**  
**Rochester, MI 48307**

Dear Ms. Neumeyer:

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 01/31/2023, I found 4 violation(s) listed below and explained in the attached report:

<b>R 400.8143</b>	<b>Children's records.</b>
<b>R 400.8143</b>	<b>Children's records.</b>
<b>R 400.8161</b>	<b>Emergency procedures.</b>
<b>R 400.8173</b>	<b>Equipment.</b>

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

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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.

Sincerely,

A handwritten signature in black ink that reads "Thomasa Bond". The signature is written in a cursive, flowing style.

Thomasa Bond, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(248) 860-2439

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC630016718
<b>Licensee Name:</b>	St John Lutheran School
<b>Licensee Address:</b>	1011 W University Rochester, MI 48307
<b>Licensee Telephone #:</b>	(248) 402-8050
<b>Licensee/Designee:</b>	Karen Neumeyer, Designee
<b>Name of Facility:</b>	St John Preschool and School Age
<b>Facility Address:</b>	1011 W University Rochester, MI 48307
<b>Facility Telephone #:</b>	(248) 402-8050
<b>Original Issuance Date:</b>	
<b>Capacity:</b>	84
<b>Age Range:</b>	Ages 2 years 6 months Thru 12 years
<b>Program Components:</b>	PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 01/31/2023  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: 07/13/2022  
 Date of Lead Hazard Risk Assessment, if applicable: 12/06/2016  
 Date of Documentation of Playground Compliance, if applicable: 02/12/2020

		No. of Records Reviewed
No. of children enrolled in care	100	10
No. of staff employed	15	5
No. of volunteers	0	0
No. of children present at time of inspection	58	
No. of staff present at time of inspection	11	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	58	
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: Preschool classrooms 3, 4, 5, and 6. School age in music room.  
 Approved Program Director: Karen Neumeyer  
 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:

<b>R 400.8143</b>	<b>Children's records.</b>
	(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.
Three child information cards were incomplete.	
<b>R 400.8143</b>	<b>Children's records.</b>
	(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits: (c) For preschoolers, within the preceding 12 months.
One child's physical did not note restrictions.	
<b>R 400.8161</b>	<b>Emergency procedures.</b>
	(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
The school age program did not complete a fire drill during the fourth quarter in 2022.	
<b>R 400.8173</b>	<b>Equipment.</b>
	(3) Materials that have a warning label indicating they are toxic for children, or to keep out of reach of children, must not be used by children.
The children were allowed to play with shaving cream in the 5's classroom.	

A corrective action plan was requested and approved on 01/31/2023. 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.



01/31/2023

---

Thomasa Bond  
Licensing Consultant

Date