



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 17, 2023

Pamela Hughes
St Trinity Lutheran Church
7925 Sashabaw Rd
Clarkston, MI 48348

RE: License #: DC630018309

**St Trinity Lutheran Preschool
7925 Sashabaw Rd
Clarkston, MI 48348**

Dear Mrs. Hughes:

This letter is to advise you that the 05/16/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8122(9) Lead caregiver; qualifications; responsibilities	One of the lead caregivers did not have verification of education on file.	The program director will obtain the transcripts OR diploma of the degree.	6/16/23
R 400.8128 Staff; volunteer; tuberculosis.	Two of the staff members did not have a TB test on file.	The program director will obtain the TB test results for the staff members.	6/16/23
R 400.8131(5) Professional development requirements.	One of the staff members did not complete health and safety training in the above -mentioned topics.	The staff members will complete the health and safety training.	6/16/23

R 400.8179(6) Program	A daily routine was not posted in the 2 preschool rooms.	The program director will make sure that the daily routine be posted in both the rooms.	6/16/23
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It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,



Bagvati Yedur, Licensing Consultant
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