



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/8/2024,
Date of Report: 5/28/2024

Licensee Name(s)	License Number
St Trinity Lutheran Church	DC630018309
Capacity	Facility Name
50	St Trinity Lutheran Preschool
Program Type	Licensee Designee(s)
Center	Pamela A Hughes
Central Administrator(s)	Program Director(s) Name
None	Pamela A Hughes Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 1/4/2022
Facility Address	Mailing Address
7925 Sashabaw Rd, Clarkston, MI, 48348	7925 Sashabaw Rd, Clarkston, MI, 48348
Facility Phone Number	Facility Email Address
2486206154	sttrinityps@comcast.net

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.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. In the event that Bagvati Yedur 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>
742	1	2
<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>
10 : 25	5 : 50	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>
19 : 19	4 : 5	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>
Fire inspection	4/16/2024	Approved
Environmental health inspection	4/10/2024	Approved
Playground inspection	7/26/2023	Approved

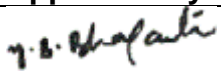
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a	Out of the 5 staff records reviewed, one staff member did not complete the original health and safety training.	Violation Established

	<p>new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.</p>	
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8176(17)(a)	Sleeping surfaces shall not come in contact with other sleeping surfaces.
R 400.8380(4)	Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
08:00 AM To 4:00 PM	08:00 AM To 4:00 PM	08:00 AM To 4:00 PM	08:00 AM To 4:00 PM	08:00 AM To 4:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend issuance of a regular license to this child care center.

Approved By:			
			
5/28/24			
Bagvati Yedur	Date		
Licensing Consultant			

