



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Interim  
**Inspection Type:** Interim

**Date of Inspection:** 4/11/2024  
**Date of Report:** 5/13/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
Divine Grace Lutheran	DC630019945
<b>Capacity</b>	<b>Facility Name</b>
90	Divine Grace Lutheran Church
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Barbara Jean Musinski
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Barbara Jean Musinski <b>Qualifications: R 400.8113(7)(a)</b>  <b>Date PD Approved: 11/7/2002</b>
<b>Facility Address</b>	<b>Mailing Address</b>
3000 S Lapeer Road, Lake Orion, MI, 48359	3000 S Lapeer, Orion, MI, 48359
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
2483912811	office@divinegrace.net

### Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Bagvati Yedur found 1 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/25/2024.

During the Interim inspection, licensing consultant Bagvati Yedur found 1 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 6/3/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

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.

<b>Inspection Details</b>		
<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>
156	1	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>
10 : 15	3: 3	1 : 1
<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>
4: 4	1 : 1	1: 1
<i>Licensee Interviewed</i> Yes	<i>Program Director Interviewed</i> Yes	<i>Child Care Staff Members Interviewed</i> Yes

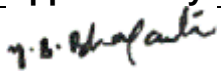
<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i> Fire inspection	<i>Date of Inspection</i> 12/08/2022	<i>Findings</i> Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(1)	Children's records. At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided	Out of the 12 children's records reviewed, 2 school age children did not have child information cards in their file.	Violation Established

	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.		
R 400.8112(1)(c)	Comprehensive background check; fingerprinting. A child care staff member.	The after-school care children were supervised by the staff members that did not have a comprehensive background check conducted by the department.	Violation Established
R 400.8131(5)	Professional development requirements. Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:	Out of the 2 staff records reviewed, 1 staff member did not complete the health and safety courses required by the department.	Violation Established

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>

<b>Bureau Recommendation</b>
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

<b>Approved By:</b>	
	5/17/24

Bagvati Yedur Licensing Consultant	Date		