



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

February 3, 2021

Barbara Musinski
Divine Grace Lutheran
3000 S Lapeer
Orion, MI 48359

RE: License #: DC630019945
Divine Grace Lutheran Church
3000 S Lapeer Road
Lake Orion, MI 48359

Dear Ms. Musinski:

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 2/2/21, I found two violation(s) listed below and explained in the attached report:

R 400.8143(7)(b) **Children’s records**
R 400.8325 **Sanitization**

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

During calendar year 2020:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 (248.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Yedur".

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 736-1869

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC630019945
Licensee Name:	Divine Grace Lutheran
Licensee Address:	3000 S Lapeer Orion, MI 48359
Licensee Telephone #:	(248) 391-2811
Licensee/Designee:	Barbara Musinski, Designee
Name of Facility:	Divine Grace Lutheran Church
Facility Address:	3000 S Lapeer Road Lake Orion, MI 48359
Facility Telephone #:	(248) 391-2811
Original Issuance Date:	
Capacity:	90
Age Range:	Ages 3 years 0 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/02/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 12/30/2018
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	12	12
No. of staff employed	1	1
No. of volunteers	0	0
No. of children present at time of inspection	4	
No. of staff present at time of inspection	1	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	4	
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: 106, 107, Gym and library.
 Approved Program Director: Barbara Musinski
 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:

R 400.8143 Children's records.

(7) Physical evaluations must be updated as follows:

(b) Every 2 years for preschoolers.

Out of the 12 children's records reviewed, 5 children did not have updated physicals.

R 400.8325

Sanitization.

(1) All tableware, utensils, food contact surfaces, and food service equipment must be thoroughly washed, rinsed, and sanitized after each use. Multi-purpose tables must be thoroughly washed, rinsed, and sanitized before and after they are used for meals or snacks.

Children were eating from their lunch boxes sitting on the floor. The food contact surface was not washed rinsed or sanitized before and after meals.

A corrective action plan was requested and approved on 02/02/2021. 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.

Technical assistance was provided regarding the following:
Incomplete child information cards: employer's phone numbers to be noted.
Mask for school age children.
Immunization records for children to be kept on file.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



2/3/21

Bagvati Yedur
Licensing Consultant

Date