



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 9, 2023

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 2/2/23, I found three violation(s) listed below and explained in the attached report:

- R 400.8125(1) Staff; volunteer; requirements.
- R 400.8143(2) Children's records.
- R 400.8143(6) Children's records.

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

During calendar year 2022:	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 517-284-9730.

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

Sincerely,

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

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 736-1869

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
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): 02/02/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 12/08/2022
 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	25	10	
No. of staff employed	1	1	
No. of volunteers	0	0	
No. of children present at time of inspection	8		
No. of staff present at time of inspection	1		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	8		
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: Room 106, Room 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 400.8125 Staff; volunteer; requirements.

(1) All staff and volunteers shall provide appropriate care and supervision of children at all times.

Children were left unattended for about 2 minutes while Ms. Musinski was outside the classroom. Ms. Musinski has no assistant caregivers.

R 400.8143 Children's records.

(2) Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.

Out of the 10 children's records reviewed, 2 child information cards were not updated annually.

R 400.8143 Children's records.

(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.

Out of the 10 children records reviewed 2 children did not have the recommendations checked on the physical evaluation form.

A corrective action plan was requested and approved on 02/02/2023. 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.

Technical assistance was provided regarding the following:
Accurate attendance for the children.

IV. RECOMMENDATION

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



2/9/23

Bagvati Yedur
Licensing Consultant

Date