



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 20, 2022

Elizabeth Lett
Covenant Baptist Church
5800 W Maple Rd
West Bloomfield, MI 48322

RE: License #: DC630020956
Covenant Presch and Extended Care
5800 W Maple Road
West Bloomfield, MI 48322

Dear Ms. Lett:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 05/19/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the on-site inspection, I reviewed children's records and child care staff members' records. I observed children in care engaged in a variety of developmentally appropriate activities, including outdoor play, dramatic play, and free play with toy cars and play doh. I observed large group time which included review of numbers, the alphabet, singing, and story time. I also observed toileting, handwashing, and children eating snack and lunch. The child care staff members' interactions with the children were positive and nurturing.

The violations that were found are:

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

One of the ten children’s records reviewed did not contain a certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by DHHS or a copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Technical Assistance and Consultation were provided for the following:

- R 400.8143 (1) Children's records. Unless otherwise indicated, all requested information must be provided on the child information cards. If the information is not known or does not apply, “unknown” or “none” is the required response. A blank field, a line through a field or “N/A” are not acceptable responses.
- R 400.8125 (4) Staff; volunteer; requirements. Update policy regarding screening and supervision of staff and volunteers, including volunteers who are parents of a child in care. The policy must include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact with any child in care.
- R 400.8340 (9) Food services and nutrition; provided by parents. Ensure that all water bottles are labeled with the child’s first and last name.

On 05/19/2022, you gave us an acceptable written corrective action plan.

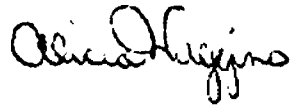
| During calendar year 2021: | Total |
|---|--------------|
| Number of serious injuries that occurred in facility. | 0 |
| Number of deaths that occurred in the facility. | 0 |
| Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility. | 0 |

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,

A handwritten signature in black ink that reads "Alicia Wiggins". The signature is written in a cursive style with a large initial 'A'.

Alicia Wiggins, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 369-7892