



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 18, 2023

Tracey Rathsburg
Good Shepherd Lutheran Preschool
1950 S Baldwin
Lake Orion, MI 48360

RE: License #: DC630072035
Good Shepherd Lutheran Preschool
1950 South Baldwin
Lake Orion, MI 48360

Dear Mrs. Rathsburg:

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 5/18/23, I found 1 violation listed below and explained in the attached report:

R 400.8176(18)(b) Sleeping equipment.

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.	1
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 #:	DC630072035
Licensee Name:	Good Shepherd Lutheran Preschool
Licensee Address:	1950 S Baldwin Lake Orion, MI 48360
Licensee Telephone #:	(248) 391-7244
Licensee/Designee:	Tracey Rathsburg, Designee
Name of Facility:	Good Shepherd Lutheran Preschool
Facility Address:	1950 South Baldwin Lake Orion, MI 48360
Facility Telephone #:	(248) 391-7244
Original Issuance Date:	09/05/1996
Capacity:	100
Age Range:	Ages 2 years 6 months Thru 6 years
Program Components:	PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/18/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 08/10/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 10/02/2009

		No. of Records Reviewed
No. of children enrolled in care	80	10
No. of staff employed	23	5
No. of volunteers	0	0
No. of children present at time of inspection	50	
No. of staff present at time of inspection	10	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	50	
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: Preschool rooms 2, 3, 4, 5, 6
 Approved Program Director: Tracey Rathsburg
 Approved Central Administrator: None.
 Approved Variances: None.
 Key Indicator Inspection: None.

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 400.8176 Sleeping equipment.

(18) All occupied cribs, porta-cribs, cots, and mats must be placed in such a manner that there is a free and direct means of egress and must be spaced as follows:

(b) Cots and mats must be at least 18 inches apart.

The cots in the preschool room were not 18 inches apart.

A corrective action plan was requested and approved on 05/18/2023. 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:

- Official transcript for the lead caregiver.
- All child information cards to be updated annually.
- Recommendations to be checked on the physical evaluation form.
- Modifications of the parent notification of accidents/ injuries policy.

IV. RECOMMENDATION

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



5/15/23

Bagvati Yedur
Licensing Consultant

Date