



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

August 18, 2023

Rita Howard
Grace Christian Learning Center
507 Misty Brook
Rochester Hills, MI 48307

RE: License #: DC630096647
Grace Christian Learning Center
2051 E Big Beaver
Troy, MI 48083

Dear Ms. Howard:

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 08/18/2023, I found 13 violation(s) listed below and explained in the attached report:

R 400.8125	Staff; volunteer; requirements.
R 400.8143	Children's records.
R 400.8152	Medication; administrative procedures.
R 400.8155	Child accidents and incidents; child and staff illness.
R 400.8170	Outdoor play area.
R 400.8173	Equipment.
R 400.8320	Food preparation.
R 400.8325	Sanitization.
R 400.8335	Food services and nutrition; provided by center.
R 400.8380	Maintenance of premises.
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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.

Sincerely,



Thomasa Bond, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-2439

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC630096647

Licensee Name: Grace Christian Learning Center

Licensee Address: 507 Misty Brook
Rochester Hills, MI 48307

Licensee Telephone #: (248) 417-1034

Licensee/Designee: Rita Howard, Designee

Name of Facility: Grace Christian Learning Center

Facility Address: 2051 E Big Beaver
Troy, MI 48083

Facility Telephone #: (248) 989-0045

Original Issuance Date: 07/12/2001

Capacity: 204

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 08/18/2023
 Date of Environmental Health Inspection: 04/17/2023
 Date of Fire Safety Inspection: 04/07/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 02/23/2012

		No. of Records Reviewed
No. of children enrolled in care	125	11
No. of staff employed	38	6
No. of volunteers	0	0
No. of children present at time of inspection	126	
No. of staff present at time of inspection	26	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	126	
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: The facility is located in a stand alone building dedicated to child care.

Approved Program Director: Misti Papuga

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.
	(4) A licensee shall have a written 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.
<p>The center did not have a volunteer screening policy that included the PSOR requirement.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 08/03/2021 CAP dated 07/28/2021</p> <p>LSR dated 06/05/2019 CAP dated 06/13/2019</p>	
R 400.8143	Children's records.
	(11) A center shall maintain an accurate record of daily attendance at the center that includes each child's first and last name and each child's arrival and departure time. Electronic records may be used. If electronic attendance records are used, then they must be available to the department at the time of an inspection. If the electronic attendance records are not available during an on-site inspection, then the center is in violation of this rule.
<p>Accurate daily attendance was not maintained in the Preschool 2 classroom.</p>	
R 400.8152	Medication; administrative procedures.
	(8) Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.
<p>Topical nonprescription ointment was applied without written parental permission.</p>	
R 400.8155	Child accidents and incidents; child and staff illness.
	(5) A center shall have a written policy detailing when children, staff, and volunteers will be excluded from the center due to illness.

The center did not have a written policy detailing when volunteers will be excluded from the center due to illness.

REPEAT VIOLATION ESTABLISHED

LSR dated 08/03/2021

CAP dated 07/28/2021

LSR dated 06/05/2019

CAP dated 06/13/2019

R 400.8170

Outdoor play area.

(10) An outdoor play area and any equipment located on the center's premises must be maintained in a safe condition and inspected daily before use to ensure that no hazards are present.

The wooden slates around the outdoor play structure are not secure with exposed raised nails that are rusty.

REPEAT VIOLATION ESTABLISHED

LSR dated 08/03/2021

CAP dated 07/28/2021

LSR dated 06/05/2019

CAP dated 06/13/2019

R 400.8173

Equipment.

(4) Play equipment, materials, and furniture, must be all of the following:
(b) Safe, clean, and in good repair.

<p>Preschool 1- the corner of the bookshelf is cracked and there are frayed rugs. SF3 and LE2- the corners are curling on the area rugs. Pre-k- the sand and water table lid is cracked.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 08/03/2021 CAP dated 07/28/2021</p> <p>LSR dated 06/05/2019 CAP dated 06/13/2019</p>	
R 400.8320	Food preparation.
	(1) Food must be in sound condition, free from spoilage, filth, or other contamination and be safe for human consumption.
<p>LE1 caregiver took food from one child's plate during lunch and gave it to another child.</p>	
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.
<p>SF3- the multipurpose table was not cleaned before lunch.</p>	
R 400.8335	Food services and nutrition; provided by center.
	(8) All of the following apply to milk: (b) Milk must be served within 7 days of opening.
<p>Milk was served after being opened 7days.</p>	
R 400.8380	Maintenance of premises.
	(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.
<p>Preschool 2 and Pre-k- have toilets that are missing the bolt covers.</p>	

R 400.8380	Maintenance of premises.
	(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.
<p>Pre-k- stained ceiling tiles in the bathroom and hole in the wall behind the toilet pipe. LE1- stained ceiling tiles.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 08/03/2021 CAP dated 07/28/2021</p> <p>LSR dated 06/05/2019 CAP dated 06/13/2019</p>	
R 400.8380	Maintenance of premises.
	(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.
<p>HB1- deteriorating paint on changing table. SF2-detereriating paint on the blue wall. Pre-k-wooden road table, red doll house and the wall have deteriorating paint. LE2- deteriorating paint on the train table. Preschool 1- deteriorating paint on the Lego table and chairs. Outside on the playground: the yellow driving seat, red slide, green and yellow spinner, green and yellow driving tube, purple plane has deteriorating paint.</p> <p>REPEAT VIOLATION ESTABLISHED LSR dated 08/03/2021 CAP dated 07/28/2021</p> <p>LSR dated 06/05/2019 CAP dated 06/13/2019</p>	
R 400.8380	Maintenance of premises.
	(7) Light fixtures, vent covers, wall-mounted fans, and similar equipment attached to walls and ceilings must be easily cleanable and maintained in good repair.

The following classrooms have bathroom vents with heavy dust- LE1, LE2, Preschool 2, HB1, Little Lamb, and Pre-k.

REPEAT VIOLATION ESTABLISHED

LSR dated 08/03/2021

CAP dated 07/28/2021

LSR dated 06/05/2019

CAP dated 06/13/2019

A corrective action plan was requested and approved on 08/18/2023. 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.

IV. RECOMMENDATION

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



08/18/2023

Thomasa Bond
Licensing Consultant

Date