



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

Marlon I. Brown, DPA  
ACTING DIRECTOR

1/22/2024

Doris Fernasiaro  
St. Joseph Catholic School  
703 N. Lapeer Road, Lake Orion, MI, , 48362

License Number: DC630251395

Dear Ms. Fernasiaro,

This letter is to advise you that the 1/21/24 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

| Violation cited | Noncompliance observed                                                                                                                                                 | Plan to correct                                                                                                                                                                                                                                                          | Date to be completed |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| R 400.8131(6)   | Out of the 5 staff records reviewed, 1 staff member did not have 16 hours of professional development training for 2022.                                               | We have reviewed the requirements with all staff and will offer some available paid hours to in part compensate them for their professional development requirements. Going forward, we will follow and monitor the professional development requirements for all staff. | 1/22/2024            |
| R 400.8143(1)   | Out of the 10 children's records reviewed, 4 child information cards were incomplete with missing information on employer's phone number, and physician's information. | All teachers will review current student information cards and work to complete any missing information by February 20. Going forward, this piece will be reviewed more                                                                                                  | 2/20/2024            |

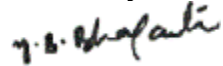
|                  |                                                                                                                                             |                                                                                                                                                                                                                                                                              |           |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                  |                                                                                                                                             | closely upon collection of the cards to be sure all information is complete at time of receipt.                                                                                                                                                                              |           |
| R 400.8143(7)(b) | Out of the 10 children's records reviewed, 2 children did not have updated physical evaluations on file.                                    | We are reviewing all children's files for confirmation of physical evaluations and contacting the parents of any children without a physical evaluation in the record to resolve the matter. This process will be completed by January 31, 2024.                             | 1/31/2024 |
| R 400.8125(3)    | The supervised volunteers at the center did not have a clearance from Public Sex Offender Registry (PSOR) before working with the children. | We are checking all current preschool/P-K volunteers through the PSOR and noting the results on their background check forms. This process will be completed by February 20, 2024. Going forward, this piece will be included on the background check form as an extra step. | 2/20/2024 |

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact Bagvati Yedur at (248) 736-1869 or yedurb@michigan.gov. In the event that Bagvati Yedur is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,

A handwritten signature in black ink, appearing to read "y. b. yedur", written in a cursive style.

Bagvati Yedur  
Child Care Consultant  
Michigan Department of Lifelong Education, Advancement and Potential  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(248) 736-1869