



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 12/11/2023,
Date of Report: 1/22/2024

Licensee Name(s)	License Number
St. Joseph Catholic School	DC630251395
Capacity	Facility Name
81	St. Joseph Catholic School
Program Type	Licensee Designee(s)
Center	Doris Fornasiero
Central Administrator(s)	Program Director(s) Name
Doris Fornasiero	Lori Lynn Ryding Qualifications: R 400.8113(7)(b) (12). Date PD Approved: 9/25/2003 Kelly Ann Dutton Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 6/15/2020
Facility Address	Mailing Address
703 N. Lapeer Road, Lake Orion, MI, 48362	703 N. Lapeer Road, Lake Orion, MI, 48362
Facility Phone Number	Facility Email Address
2486936215	dforn6@stjoelo.org

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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 renewal inspection, licensing consultant Bagvati Yedur found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. 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.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
655	4	2
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 : 70	5 : 8	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
41:41	9 : 9	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
<i>Environmental Health Inspection</i>	11/1/2023	Approved
<i>Certification of school building fire safety</i>	10/27/2023	Approved
<i>Playground Inspection</i>	8/19/2015	Approved
<i>Lead inspection</i>	7/25/2018	Approved

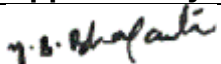
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16 clock hours of professional	Out of the 5 staff records reviewed, 1 staff member did not have 16 hours of professional development training for 2022.	Violation Established

	development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:		
R 400.8143(1)	Children's records. At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.	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.	Violation Established
R 400.8143(7)(b)	Children's records. Every 2 years for preschoolers.	Out of the 10 children's records reviewed, 2 children did not have updated physical evaluations on file.	Violation Established
722.115q(3)	Child care center, group child care home, or family child care home; contact with child by licensee, child care staff member, or household adult member prohibited; conditions. Each child care center, group child care home, or family child care home that has volunteers on site shall establish and maintain a policy regarding supervision of volunteers including volunteers who are parents of a child receiving care at the child care center, group child care home, or family child care home.	The supervised volunteers at the center did not have a clearance from Public Sex Offender Registry (PSOR) before working with the children.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8131(8)	An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.
R 400.8325(4)	Multi-use tableware and utensils must be washed, rinsed, and sanitized using 1 of the following methods:

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend issuance of a regular license to this child care center.

Approved By:			
			
1/22/24			
Bagvati Yedur			
Licensing Consultant	Date		