



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 23, 2022

Katie Griesbaum
St Regis Catholic Church
3695 Lincoln Road
Bloomfield Hills, MI 48301

RE: License #: DC630279366
St Regis Extended Care Kids Club Program
3691 Lincoln Road
Bloomfield Hills, MI 48301

Dear Mrs. Griesbaum,

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 May 10, 2022, there was one violation. The violation is listed below and explained in the attached report:

R 400.8143(7)(b) Children’s records

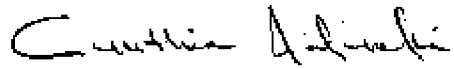
You provided an acceptable written corrective action plan. We will send you a regular license in the mail.

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

Please contact me with any questions. If I am unavailable and you need to speak to someone immediately, please contact the central 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, appearing to read "Cynthia Jalynski". The signature is written in a cursive style with a large initial "C".

Cynthia Jalynski, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-3222

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

I. IDENTIFYING INFORMATION

License #:	DC630279366
Licensee Name:	St Regis Catholic Church
Licensee Address:	3695 Lincoln Road Bloomfield Hills, MI 48301
Licensee Telephone #:	(248) 724-3377
Licensee/Designee:	Katie Griesbaum, Designee
Name of Facility:	St Regis Extended Care Kids Club Program
Facility Address:	3691 Lincoln Road Bloomfield Hills, MI 48301
Facility Telephone #:	(248) 724-3377
Original Issuance Date:	10/17/2005
Capacity:	61
Age Range:	3 to 12 years
Program Components:	PRESCHOOL BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/10/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 04/26/2022 (school exempt)
 Date of Lead Hazard Risk Assessment, if applicable: 02/20/2013, 03/01/2021, 07/21/2021
 Date of Documentation of Playground Compliance, if applicable: 10/26/2020

		No. of Records Reviewed
No. of children enrolled in care	24 (preschool estimate)	10
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	24 (est.)	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	24	

Persons Interviewed: Licensee/Licensee Designee
 Program Director
 Caregiving staff

Approved Child Use Space: Rooms 1, 2, 4, the gym, cafeteria, music room, and art room are approved.
 Approved Program Director: Katie Griesbaum
 Approved Central Administrator: None
 Approved Variances: N/A
 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 in compliance with all applicable rules and statutes except for the below violations

R 400.8143 Children's records.

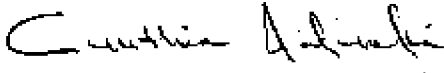
**(7) Physical evaluations must be updated as follows:
(b) Every 2 years for preschoolers.**

Three children did not have physical evaluations on file.

A corrective action plan was requested and approved on 05/10/2022. 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 renewing the license for two years.



5/23/22

Cynthia Jalynski
Licensing Consultant

Date