



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/15/2024
Date of Report: 7/2/2024

Licensee Name(s)	License Number
St Regis Catholic Church	DC630279366
Capacity	Facility Name
61	St Regis Extended Care Kids Club Program
Program Type	Licensee Designee(s)
Center	Renee Krzyminski
Central Administrator(s)	Program Director(s) Name
Facility Address	Mailing Address
3691 Lincoln Rd, Bloomfield Hills, MI, 48301	3695 Lincoln Rd, Bloomfield Hills, MI, 48301
Facility Phone Number	Facility Email Address
2487243377	renee.krzyminski@stregis.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.

If you have any questions regarding the report, please contact licensing consultant, Michelle Fruehan, at (248) 672-9158. In the event that Michelle Fruehan 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>
704	3	0
<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: 36	4: 4	1: 1
<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>
36: 36	4: 4	1 : 1
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	No

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety Inspection	3/27/2024	no findings

<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 development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:	Child care staff members did not take 16 hours annual professional development training.	Violation Established
R 400.8161(8)	Emergency procedures. Each child care staff member shall be trained at least twice a year on his or her duties and responsibilities for all	Staff were not trained on emergency procedures 2 times a year.	Violation Established

	emergency procedures referenced in subrule (1) of this rule.		
R 400.8143(6)(c)	Children's records. For preschoolers, within the preceding 12 months.	A physical evaluation was not on file within 30 days of initial attendance. One child did not have a physical on file. The child started care in September 2024.	Violation Established
R 400.8125(1)	Staff; volunteer; requirements. All staff and volunteers shall provide appropriate care and supervision of children at all times.	Appropriate care and supervision was not provided in the hallway and bathroom. Children were sent to the restroom independently. The bathroom is located down the hallway and around the corner.	Violation Established

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	CLOSED	CLOSED

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:

<i>Michelle</i> 7/2/2024			
Michelle Fruehan Licensing Consultant	Date		