



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 1/19/2024
Date of Report: 1/22/2024

Licensee Name(s)	License Number
St. Mary Cathedral School	DC690268385
Capacity	Facility Name
89	St. Mary Elementary Preschool/After School Academy
Program Type	Licensee Designee(s)
Center	Lindsey J Sims
Central Administrator(s)	Program Director(s) Name
	Kristen Kay Payton Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 2023-09-18 Samantha Jo Jones Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2022-09-21 Lindsey J Sims Date PD Approved: 2015-09-06
Facility Address	Mailing Address
321 N Otsego Ave, Gaylord, MI, 49735	321 N. Otsego Ave., Gaylord, MI, 49735
Facility Phone Number	Facility Email Address
9897325801	lsims@gaylordstmary.org

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

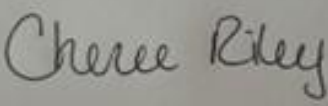
The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

If you have any questions regarding the report, please contact licensing consultant, Cheree Riley, at (989) 619-1651. In the event that Cheree Riley 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>
156	0	1
<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>
20 : 69	7 : 7	2 : 2
<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>
46 : 46	7 : 7	1 : 1
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8161(6)	A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

Bureau Recommendation
I recommend no change in the status of the license.

Approved By:			
	01/22/2024		
Cheree Riley			
Licensing Consultant	Date		

