



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 1/11/2024
Date of Report: 1/11/2024

| | |
|------------------------------------|-------------------------------------|
| Licensee Name(s) | License Number |
| Holy Cross Lutheran Church | DC710251471 |
| Capacity | Facility Name |
| 17 | Holy Cross Lutheran Church |
| Program Type | Licensee Designee(s) |
| Center | Marianne Nora Dougherty |
| Central Administrator(s) | Program Director(s) Name |
| | Marianne Nora Dougherty |
| | Date PD Approved: 2002-08-16 |
| Facility Address | Mailing Address |
| 3786 Glasier, Onaway, MI, 49765 | 3786 Glasier, Onaway, MI, 49765 |
| Facility Phone Number | Facility Email Address |
| 9897338412 | holycrossonaway@gmail.com |

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](#).

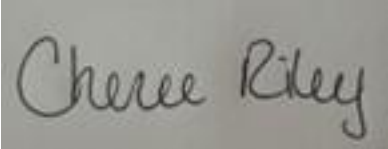
The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

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> |
| 161 | 0 | 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> |
| 5: 5 | 1: 1 | 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> |
| 3: 3 | 1: 1 | 0 : 0 |
| <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 400.8125(5) | A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information: |
| R 400.8143(1) | 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. |

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

| | | | |
|---|-------------|------------|--|
| Approved By: | | | |
|  | | 01/11/2024 | |
| Cheree Riley | | | |
| Licensing Consultant | Date | | |

