



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

October 13, 2020

Karlie Fournier
Faith Lutheran Church
PO Box 242
Bridgeport, MI 48722

RE: License #: DC730017826
Faith Lutheran Preschool
4241 Williamson Road
Bridgeport, MI 48722

Dear Ms. Fournier:

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 10/12/2020, I found one violation. The violation is listed below and explained in the attached report:

R400.8340(3) Food services and nutrition; provided by parents.

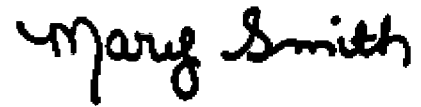
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (989) 732-8062.

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 that reads "Mary Smith". The signature is written in a cursive style with a large, stylized "M" and "S".

Mary Smith, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 780-0924

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC730017826
Licensee Name:	Faith Lutheran Church
Licensee Address:	4241 Williamson Rd Bridgeport, MI 48722
Licensee Telephone #:	(989) 777-2600
Licensee/Designee:	Karlie Fournier, Designee
Name of Facility:	Faith Lutheran Preschool
Facility Address:	4241 Williamson Road Bridgeport, MI 48722
Facility Telephone #:	(989) 777-2600
Original Issuance Date:	03/02/1970
Capacity:	76
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/12/2020
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 08/08/2019
 Date of Lead Hazard Risk Assessment, if applicable: 10/03/2016
 Date of Documentation of Playground Compliance, if applicable: 12/30/2015

		No. of Records Reviewed	
No. of children enrolled in care	30	10	
No. of staff employed	12	12	
No. of volunteers	0	0	
No. of children present at time of inspection	20		
No. of staff present at time of inspection	9		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	20		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Main Level: Infant Room, One Year Old (Toddler) Room and Two - Three Year Old (Toddler) Room. Lower Level: Three Year Old (Pre-school) Room and Four - Five Year Old (Pre-school and School-Age) Room.
 Approved Program Director: Karlie Fournier
 Approved Central Administrator: None
 Approved Variances: None
 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 on-site inspection, I observed children and caregivers during lunch time. I observed caregivers providing direct supervision of children resting during nap time. I observed infants during tummy time. I also observed parents, children, and caregivers during pick up time. Caregiver interactions with children were positive and nurturing. Staff and child records were organized and readily available.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:	
R 400.8340	Food services and nutrition; provided by parents.
	(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.
During the on-site inspection I observed one bottle of milk in the infant room without a last name as required. I observed one milk container and two cups of milk in the toddler (1 year-old) room without a last name as required. I also observed 10 cups of milk in the toddler (2-3 year-old) room without a last name as required.	

A corrective action plan was requested and approved on 10/12/2020. 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 issuance of a regular license to this child care center.

Mary Smith

October 13, 2020

Mary Smith
Licensing Consultant

Date