



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 14, 2022

Lisa Tran
City of Saginaw Public Schools
550 Millard Ave
Saginaw, MI 48607

RE: License #: DC730022883
Stone Preschool
1006 State
Saginaw, MI 48602

Dear Dr. Tran:

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 11/01/2022, I found two violations. The violations listed below and explained in the attached report:

R 400.8112 (1)(c) Comprehensive background check; fingerprinting.

R 400.8128 Staff; volunteer; tuberculosis.

You gave us 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. In the event that I am not available, and you need to speak to someone immediately, please contact the local 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 "Takiyah Jackson". The signature is fluid and cursive, with the first name being more prominent.

Takiyah Jackson, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 220-8026

enclosure

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

I. IDENTIFYING INFORMATION

License#:	DC730022883
Licensee Name:	City of Saginaw Public Schools
Licensee Address:	550 Millard Ave Saginaw, MI 48607
Licensee Telephone #:	(989) 399-4850
Licensee/Designee:	Lisa Tran, Designee
Name of Facility:	Stone Preschool
Facility Address:	1006 State Saginaw, MI 48602
Facility Telephone #:	(989) 759-3488
Original Issuance Date:	12/09/1993
Capacity:	32
Age Range:	Ages 3 years 6 months Thru 6 years
Program Components:	GSRP TRANSPORTATION PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 11/01/2022
 Date of Environmental Health Inspection: 12/06/2021
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed	
No. of children enrolled in care	32	12	
No. of staff employed	4	4	
No. of volunteers	0	0	
No. of children present at time of inspection	25		
No. of staff present at time of inspection	4		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	25		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Rooms 101, 103, and gym are approved for child use space
 Approved Program Director: Hope Pitz, Crystal Swanson
 Approved Central Administrator: None
 Approved Variances: No
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home’s records, including staff records and children’s records. Staff records include background checks, medical clearance information, and training information. Children’s records include child information cards and child in care statements/receipts.

During the inspection, I observed children in care during snack and hand-washing; small motor activities, outdoor play and naptime. The child care staff members' interactions with the children in care were positive, nurturing, and age appropriate. The child care center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8112 (1) (c)	Comprehensive background check; fingerprinting
	(1) Pursuant to sections 5n and 5q of the act, MCL 722.115n and 722.115q, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following: (c) A child care staff member
During the on-site inspection, child care staff member, Maegan Noble did not have eligibility determined by the department before having unsupervised contact with children.	

R 400.8128	Staff; volunteer; tuberculosis
	A center shall keep on file at the center evidence to verify that each child care member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.
During the on-site inspection, child care staff members did not have proof of being free from communicable tuberculosis (TB) on file for review.	

A corrective action plan was requested and approved on 11/01/2022. 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 issuance of regular license to this child care center.



11/14/2022

Takiyah Jackson
Licensing Consultant

Date