



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 29, 2021

Lawrence Ricard
Immaculate Conception School
7043 Church Rd
Fair Haven, MI 48023

RE: License #: DC740018680
Immaculate Conception School
7043 Church Road
Fairhaven, MI 48023

Dear Mr. Ricard:

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 11/22/2021, I found four violation(s) listed below and explained in the attached report:

- R 400.8110 (3) (b) Applicant; licensee; licensee designee; requirements.**
- R 400.8110 (3) (c) Applicant; licensee; licensee designee; requirements.**
- R 400.8143 (1) Children’s records**
- R 400.8161 (3) Emergency procedures**

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

During calendar year 2020:	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,

Christine Noel

Christine Noel, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(586) 256-1968

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC740018680
Licensee Name:	Immaculate Conception School
Licensee Address:	7043 Church Rd Fair Haven, MI 48023
Licensee Telephone #:	(586) 725-0078
Licensee/Designee:	Lawrence Ricard, Designee
Name of Facility:	Immaculate Conception School
Facility Address:	7043 Church Road Fairhaven, MI 48023
Facility Telephone #:	(586) 725-0078
Original Issuance Date:	
Capacity:	46
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 11/22/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 09/29/2021 signed BCAL 5043
 Date of Lead Hazard Risk Assessment, if applicable: 10/31/2019
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	50	10
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	17	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	17	
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: Room 5 (preschool) and gym/multipurpose room for latchkey
 Approved Program Director: Tammy Marr (preschool) and Larry Ricard (latchkey)
 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 inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(b) A copy of these rules and a copy of the last page of any variances granted.

A copy of the licensing rules was no longer posted on the preschool or latchkey bulletin boards.

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(c) A notice stating that the center requires a comprehensive background check on its employees and unsupervised volunteers.

There was not a notice posted on the preschool bulletin board that the center requires comprehensive background checks on its employees and unsupervised volunteers.

R 400.8143 Children's records.

(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.

The center was not obtaining a child information card, using a form provided by the department, or that was a comparable substitute for children enrolled in the latchkey program. The comparable substitute lacked key information.

R 400.8161 Emergency procedures.

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

The emergency procedures required by this rule were not posted in a place visible to parents and staff for the preschool program.

A corrective action plan was requested and approved on 11/22/2021. 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.

Christine Noel

11/29/2021

Christine Noel
Licensing Consultant

Date