



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 22, 2021

Donald Erickson
St Francis de sales School
210 Lake St.
Manistique, MI 49854

RE: License #: DC770253228
St. Francis de-sales Preschool
210 Lake St.
Manistique, MI 49854

Dear Mr. Erickson:

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 09/16/2021, I found three violations listed below and explained in the attached report:

R 400.8131(3) Professional development requirements.
R 400.8131(4) Professional development requirements.
R 400.8146(1)(I) Information provided to parents.

Due to the violations, you must send us a corrective action plan by 10/11/2021. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.

- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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 (906) 226-4171.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Anne O'Neill, Licensing Consultant
 Bureau of Community and Health Systems
 234 W. Baraga Ave.
 Marquette, MI 49855
 (906) 290-2131

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC770253228
Licensee Name:	St Francis de sales School
Licensee Address:	210 Lake St. Manistique, MI 49854
Licensee Telephone #:	(906) 341-5512
Licensee/Designee:	Donald Erickson, Designee
Name of Facility:	St. Francis de-sales Preschool
Facility Address:	210 Lake St. Manistique, MI 49854
Facility Telephone #:	(906) 341-5512
Original Issuance Date:	09/02/2003
Capacity:	50
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/16/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: School Building BCAL-5403 07/23/2021
 Date of Lead Hazard Risk Assessment, if applicable: 05/05/2017
 Date of Documentation of Playground Compliance, if applicable: N/A

	No. of Records Reviewed	
No. of children enrolled in care	66	20
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	41	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	41	
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: The approved child use space includes: classroom 1, classroom 2, the computer room, library and gymnasium/cafeteria located in the St. Frances de Sales Elementary School Building.
 Approved Program Director: Ellen Walters.
 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.

R 400.8131(3)

Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

One child care staff member did not complete training on these topics.

R 400.8131(4)

Professional development requirements.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

One child care staff member did not complete training on these topics.

R 400.8146(1)(I)

Information provided to parents.

(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:

(I) Notice of the availability of the center's licensing notebook. The notice must include all of the following:

(i) The licensing notebook contains all the licensing inspection and special investigation reports and related corrective action plans for the last 5 years.

(ii) The licensing notebook is available to parents during regular business hours.

(iii) Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare. The website address must be in bold print.

Parents of school-age children in attendance at the program did not receive the licensing notebook notification.

During the inspection, I observed children having snack, large group instruction, rest time, departure from preschool, entry to the after school program, outdoor play, and active supervision of the children. The program is well organized.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license to this child care center.

Anne O'Neill

September 22, 2021

Anne O'Neill
Licensing Consultant

Date