



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 20, 2023

Lisa Burnis
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 Ms. Burnis:

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 9/15/2023, I found two violations listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8134(3) Hand washing.
R 400.8131(4) Professional development requirements.

Due to the violations, you must send us a corrective action plan by 10/10/2023. 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 2023: | 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,



Anne O'Neill, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(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: Lisa Burnis, 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): 09/15/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: School Bldg. form CCL-5043 08/02/2023
 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 | 72 | 20 |
| No. of staff employed | 10 | 10 |
| No. of volunteers | 0 | 0 |
| No. of children present at time of inspection | 35 | |
| No. of staff present at time of inspection | 7 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 35 | |
| 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: Michelle Sprinkle.
 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 400.8134(3)

Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

- (a) Before meals, snacks, or food preparation experiences.
- (b) After toileting or diapering.
- (c) After handling animals and pets.
- (d) When soiled.

The afterschool program children did not wash their hands prior consuming their snacks.

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 this required health and safety training for infectious disease training, including immunizations prior to unsupervised contact with children.

During the inspection, I observed children engaged in outdoor play, large group literacy, and developmentally appropriate activities.

IV. RECOMMENDATION

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

Anne O'Neill 9/20/2023

Anne O'Neill
Licensing Consultant

Date