



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 19, 2022

Bethany Daenzer
St Michael's Lutheran School
9444 W. Saginaw Rd.
Reese, MI 48757

RE: License #: DC790019629
2022D0125011
RE: SI LOG #: **St Michael's ECC**
9444 West Saginaw Rd
Reese, MI 48757

Dear Ms. Daenzer:

This letter is to advise you that the 07/18/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Special Investigation Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8182(3)(a) Ratio and group size requirements.	On separate occasions the ones room and twos room were not following the appropriate caregiver to child ratio of 1:4.	The child care staff members (CCSMs) will remain in their room for nap time and will utilize program director Bethany Daenzer or assistant program director Lori Powell for relief for breaks. When a CCSM must leave the center unexpectedly, Ms. Daenzer or Ms. Powell will fill in until a replacement arrives at the center.	06/27/2022
R 400.8125(1) Staff; volunteer; requirements.	The center did not provide appropriate care and supervision when they left	CCSMs will stay with children that they are primary caregivers for. They will count their children	07/11/2022

	Child B on the playground unsupervised for approximately two minutes on 05/05/2022.	first and then the total children. A training was conducted for CCSMs by Ms. Daenzer and a program director from another center.	
R 400.8155(1)(b) Child accidents and incidents; child and staff illness.	The center did not have a written plan for notifying parents of incidents. They failed to report to Child A's parents that he was left unsupervised on the playground for approximately two minutes.	The center will notify parents of incidents as soon as possible (immediately). A written plan will be developed.	07/20/2022
R 400.8158(2)(a) Incident, accident, injury, illness, death, fire reporting.	The center did not notify Child B's parents that he was left on the playground unsupervised for approximately two minutes.	The center will notify parents of incidents as soon as possible (immediately).	07/11/2022
R 400.8158(4) Incident, accident, injury, illness, death, fire reporting.	The center did not submit a written report to the department when Child B was left on the playground unsupervised for approximately two minutes.	The center will report incidents to the department via writing within 72 hours of the verbal report.	07/11/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in black ink, appearing to read "Juli Gohl". The signature is fluid and cursive, with a long horizontal stroke extending from the left.

Juli Gohl, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P. O. Box 30664
Lansing, MI 48909-8164
(810) 423-2832