



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 20, 2023

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

RE: License #: DC790019629
St Michael's ECC
9444 West Saginaw Rd
Reese, MI 48757

Dear Ms. Krueger:

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 06/14/023, I found 2 violation(s) listed below and explained in the attached report:

R 400.8131(12) Professional development requirements.
R 400.8161(7) Emergency procedures.

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

During calendar year 2022:	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 "Julie Bohl". The signature is fluid and cursive, with a long horizontal stroke extending to the left.

Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(810) 423-2832

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC790019629
Licensee Name:	St Michael's Lutheran School
Licensee Address:	9444 W. Saginaw Rd. Reese, MI 48757
Licensee Telephone #:	(989) 868-3830
Licensee/Designee:	Bethany Krueger, Designee
Name of Facility:	St Michael's ECC
Facility Address:	9444 West Saginaw Rd Reese, MI 48757
Facility Telephone #:	(989) 868-3830
Original Issuance Date:	11/01/1990
Capacity:	114
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/14/2023
Date of Environmental Health Inspection: 08/29/2022
Date of Fire Safety Inspection: 06/14/2023
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	159	10
No. of staff employed	20	6
No. of volunteers	0	0
No. of children present at time of inspection	74	
No. of staff present at time of inspection	15	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	74	

Persons Interviewed:	Licensee/Licensee Designee	☒
	Program Director	☒
	Caregiving staff	☒

Approved Child Use Space: Infant room, ones roo, twos room, childcare preschool room, prekindergarten.school-age room, gym, and cafeteria.
Approved Program Director: Bethany Krueger
Approved Central Administrator: Charles Chaveriat
Approved Variances: 8122 (5) and (6)
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 400.8131

Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

Two child care staff members did not complete the 2021 MiRegistry refresher course. I provided Ms. Krueger with the link to the training.

R 400.8161

Emergency procedures.

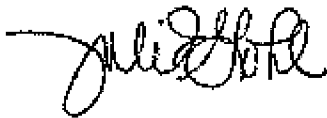
(7) A written log indicating the date and time of fire and tornado drills must be kept on file at the center.

The center did not maintain a written log for the drills that they completed in 2022.

A corrective action plan was requested and approved on 06/14/2023. 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.



06/20/2023

Juli Gohl
Licensing Consultant

Date