



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

2/5/2024

St Marys Catholic School
508 Paw Paw St, Paw Paw, MI, 49079

License Number: DC800020371

Dear Carolyn Murray,

This letter is to advise you that the 2/4/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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 400.8125(5)	Child care staff members did not have signed and dated abuse and neglect statements on file at the center.	We have created abuse and neglect statements for our child care staff members. They will be signed and added to individual files at the center.	2/9/2024
R 400.8131(12)	Child care staff members did not complete the required health and safety training refresher courses.	An Organization Profile is being created for Saint Mary's employees and they are aware of the modules within Miregistry that they are required to complete. Training will be assigned and monitored through Miregistry go forward.	1/30/24
722.115n(3)	Three child care staff members did not have consent and disclosure forms on file. One child	Staff files have been reviewed and those individuals who needed to retroactively complete	1/12/24

	care staff member did not have an updated consent and disclosure form on file when she completed new fingerprints.	consent and disclosure forms have done so. It has been noted at the bottom of the form that this was done due to loss of original form.	
--	--	---	--

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 Amy Steger at (269) 568-2915 or stegera@michigan.gov. In the event that Amy Steger is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Amy Steger, Licensing Consultant