



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 27, 2022

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

RE: License #: DC800020371  
**St Marys Catholic School**  
**508 Paw Paw St**  
**Paw Paw, MI 49079**

Dear Ms. Piecyk:

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 10/16/2022, I found 11 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- |                   |                                 |
|-------------------|---------------------------------|
| R 400.8112 (1)    | Comprehensive background        |
| R 400.8112 (2)(b) | Comprehensive background        |
| R 400.8112 (2)(e) | Comprehensive background        |
| R 400.8125 (5)    | Staff; volunteer; requirements. |
| R 400.8128        | Staff; volunteer; tuberculosis. |
| R 400.8131 (3)    | Professional development        |
| R 400.8131 (4)    | Professional development        |
| R 400.8131 (5)    | Professional development        |
| R 400.8134 (2)    | Hand washing.                   |
| R 400.8143 (1)    | Children's records.             |
| R 400.8143 (8)    | Children's records.             |

Due to the violations, you must send us a corrective action plan by 10/16/2022. 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.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Amy Steger, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (269) 568-2915

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC800020371
<b>Licensee Name:</b>	St Marys Catholic School
<b>Licensee Address:</b>	508 Paw Paw St Paw Paw, MI 49079
<b>Licensee Telephone #:</b>	(269) 657-3750
<b>Licensee/Designee:</b>	Lori Pearson, Designee
<b>Name of Facility:</b>	St Marys Catholic School
<b>Facility Address:</b>	508 Paw Paw St Paw Paw, MI 49079
<b>Facility Telephone #:</b>	(269) 657-3750
<b>Original Issuance Date:</b>	1988
<b>Capacity:</b>	44
<b>Age Range:</b>	Ages 2 years 6 months Thru 12 years
<b>Program Components:</b>	PRESCHOOL SCHOOL AGE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 09/26/2022  
 Date of Environmental Health Inspection: 09/08/2020  
 Date of Fire Safety Inspection: Requested  
 Date of Lead Hazard Risk Assessment, if applicable: 04/06/2017  
 Date of Documentation of Playground Compliance, if applicable: 11/20/2012

	No. of Records Reviewed	
No. of children enrolled in care	53	12
No. of staff employed	8	7
No. of volunteers	0	0
No. of children present at time of inspection	17	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	17	

Persons Interviewed: Licensee/Licensee Designee   
 Program Director   
 Caregiving staff

Approved Child Use Space: Preschool SE Corner, Multi-purpose Room, Preschool E Room, NE Corner Room, Kindergarten, Computer Lab, Library, Gym, Kitchen  
 Approved Program Director: Bobbie Piecyk  
 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:

<b>R 400.8112</b>	<b>Comprehensive background check; fingerprinting.</b>
	(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following: (b) A licensee designee. (c) A child care staff member.
[REDACTED]	and [REDACTED] have not had a comprehensive background check conducted through the Child Care Background Check System.
<b>R 400.8112</b>	<b>Comprehensive background check; fingerprinting.</b>
	(2) An applicant or licensee shall do all of the following: (b) Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.
	Lois Huver did not have a consent and disclosure form on file at the center.
<b>R 400.8112</b>	<b>Comprehensive background check; fingerprinting.</b>
	(2) An applicant or licensee shall do all of the following: (e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.
	The center is not maintaining the connection of individuals in the CCBC system. Three individuals that are no longer affiliated with the center were not disconnected.
<b>R 400.8125</b>	<b>Staff; volunteer; requirements.</b>
	(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information: (a) The individual is aware that abuse and neglect of children is against the law. (b) The individual has been informed of the center's policies on child abuse and neglect.

	(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.
I reviewed seven child care staff member files. Three of seven files did not contain a written statement signed and dated by staff regarding abuse and neglect.	
<b>R 400.8128</b>	<b>Staff; volunteer; tuberculosis.</b>
	A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.
Two of seven child care staff member files reviewed did not contain evidence to verify freedom from communicable tuberculosis.	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(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.
Four of seven child care staff members did not have verification they completed prevention of shaken baby syndrome, abusive head trauma, and child maltreatment or recognition and reporting of child abuse and neglect.	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(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.
Four of seven child care staff members did not have verification they completed prevention and control of infectious disease training including immunizations.	
<b>R 400.8131</b>	<b>Professional development requirements.</b>
	(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall

	<p>complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:</p> <ul style="list-style-type: none"> <li>(a) Administration of medication.</li> <li>(b) Prevention of and response to emergencies due to food and allergic reactions.</li> <li>(c) Building and physical premises safety.</li> <li>(d) Emergency preparedness and response planning.</li> <li>(e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.</li> <li>(f) Precautions in transporting children, if applicable.</li> <li>(g) Child development.</li> </ul>
<p>Four of seven child care staff members did not have verification they completed the training topics (a)-(g).</p>	
<b>R 400.8134</b>	<b>Hand washing.</b>
	<p>(2) All staff and volunteers shall wash their hands at all of the following times:</p> <ul style="list-style-type: none"> <li>(a) Prior to starting the workday at the center.</li> </ul>
<p>Preschool children did not wash hand prior to eating snack. The children were using hand sanitizer.</p>	
<b>R 400.8143</b>	<b>Children's records.</b>
	<p>(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.</p>
<p>Twelve child files were reviewed. Eleven of 12 child information cards were missing information including date of admission, physician information, employer information, and allergies. One child did not have a child information card in the file.</p>	
<b>R 400.8143</b>	<b>Children's records.</b>
	<p>(8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:</p> <ul style="list-style-type: none"> <li>(a) The child is in good health with activity restrictions noted.</li> <li>(b) The child's immunizations are up-to-date.</li> </ul>

	(c) The immunization record or appropriate waiver is on file with the child's school.
School age children did not have an annual signed statement from their parent regarding health and immunizations.	

**IV. RECOMMENDATION**

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

*Amy Steger*

09/27/2022

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Amy Steger  
Licensing Consultant

Date