



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 8, 2022

Rachel Damuth
 St Valentine Church
 25801 Dow
 Redford, MI 48239

RE: License #: DC820018955
St Valentine Latchkey Program
25800 Dow
Redford, MI 48239

Dear Mrs. Damuth:

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 03/07/2022, I found 2 violation(s) listed below and explained in the attached report:

R 400.8112 Comprehensive background check; fingerprinting.
R 400.8146 Information provided to parents.

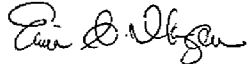
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 313 456-0380.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Department of Licensing and Regulatory Affairs
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
313 402-7554
HoganE1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820018955
Licensee Name:	St Valentine Church
Licensee Address:	25801 Dow Redford, MI 48239
Licensee Telephone #:	313 533-7149
Licensee/Designee:	Rachel Damuth, Designee
Name of Facility:	St Valentine Latchkey Program
Facility Address:	25800 Dow Redford, MI 48239
Facility Telephone #:	(313) 533-7149
Original Issuance Date:	
Capacity:	60
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/07/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 01/13/2020
 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	37	25
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	18	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	18	
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 spaces are classrooms 8 and 9.
 Approved Program Director: Rachel Damuth is the approved program director.
 Approved Central Administrator: None.
 Approved Variances: No.
 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 400.8112 Comprehensive background check; fingerprinting.

(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.

During the onsite inspection while checking staff records, there was an unsupervised volunteer who was not connected the Child Care Background Check System.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

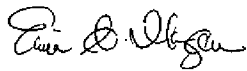
During the onsite inspection while checking children's records, the preschool classroom did not have documentation that the parents had received the information required in this rule.

During the onsite inspection, I observed two classrooms. The preschool classroom had 14 children present. The children heard a story and sang, "Oh Grizzly Bear." There were four children present in the early preschool classroom. They were having snack. Technical Assistance was provided to Ms. Damuth, program director regarding updating all written procedures. Consultation was provided regarding new staff being more familiar with the licensing rules.

A corrective action plan was requested and approved on 03/07/2022. 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.



03/08/2022

Erica Hogan
Licensing Consultant

Date