



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 29, 2022

Allison Zajac
St John Lutheran Church
28320 Waltz Road
New Boston, MI 48164

RE: License #: DC820019515
St Johns Lutheran Preschool
28320 Waltz Road
New Boston, MI 48164

Dear Ms. Zajac:

This letter is to advise you that the 07/28/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection 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 400.8112 Comprehensive background check; fingerprinting.	The CCBC system is not accurately maintained. There are four individuals on the staffing plan and 10 individuals attached to the facility in CCBC.	Licensee designee will ensure that the CCBC will be accurately maintained. Individual will be removed from the system.	09/2022
R 400.8161 Emergency procedures.	The center did not complete quarterly fire drills in 2021. Fire drills were completed on 09/14/2021, 09/15/2021, 10/27/2021 and 10/28/2021.	Licensee designee will ensure that fire drills are completed quarterly.	09/2022
R 400.8161 Emergency procedures.	The center did not complete two tornado drills between March and	Licensee designee will ensure that two tornado drills are conducted each year.	09/2022

	November in 2021. A tornado drill was completed 12/16/2021.		
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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 (313) 456-0380.

Sincerely,



Selika Johnson, Licensing Consultant
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Cadillac Pl. Ste 9-100
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Detroit, MI 48202
(313) 938-5922