



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

December 21, 2018

Betty Dennany
St. Margaret Church
736 Farmer St
Otsego, MI 49078

RE: License #: DC030093293
St Margaret Preschool
736 Farmer Street
Otsego, MI 49078

Dear Ms. Dennany:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and 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. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (616) 356-0183.

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

Sincerely,



Rebecca Wagster, Licensing Consultant
Bureau of Community and Health Systems
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 615-6055

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC030093293
Licensee Name:	St. Margaret Church
Licensee Address:	736 Farmer Street Otsego, MI 49078
Licensee Telephone #:	(269) 694-2951
Licensee/Designee:	Betty Dennany, Designee
Name of Facility:	St Margaret Preschool
Facility Address:	736 Farmer Street Otsego, MI 49078
Facility Telephone #:	(269) 694-2951
Original Issuance Date:	01/04/2001
Capacity:	22
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 12/17/2018
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 12/10/2018
 Date of Lead Hazard Risk Assessment, if applicable: 08/14/2017
 Date of Documentation of Playground Compliance, if applicable: 07/30/2010

		No. of Records Reviewed
No. of children enrolled in care	31	15
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	10	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
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 preschool room, child care room, gymnasium, library, art room and computer lab located at St. Margaret School.
 Approved Program Director: Betty Dennany
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

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.

(7) All program directors, lead caregivers, and at least 1 caregiver on duty in the center at all times in programs serving preschool age children and younger shall have current first aid and infant, child, and adult CPR training.

None of the caregivers have current CPR/first aid training from a trainer that has been approved by the department.

R 400.8161 Emergency procedures.

(2) The written procedures shall include all of the following:

- (a) A plan for evacuating and safely moving children to a relocation site.
- (b) A method for contacting parents and reuniting families.
- (c) A plan for how each child with special needs will be accommodated during each type of emergency.

The written emergency procedures did not include the information listed above.

R 400.8179 Program.

(9) When media are used with children 2 years of age and older, all of the following apply:

- (d) Use of non-interactive media shall not exceed 2 hours per week per child.

One child was permitted to view non-interactive media for approximately 1 ½ hours daily.

R 400.8550 Electrical service.

(5) All electrical outlets in child use areas for children who are not yet school-age shall be made inaccessible to children.

Some electrical outlets in the child care room did not have safety covers and were accessible to children.

III. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, a regular license will be issued.



12/21/2018

Rebecca Wagster
Licensing Consultant

Date