



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 15, 2019

Michelle Arms  
Salem Lutheran Church  
275 Marvin  
P.O.Box 729  
Coloma, MI 49038

RE: License #: DC110016356  
**Salem Lutheran Preschool**  
**P.O Box 729**  
**275 Marvin**  
**Coloma, MI 49038**

Dear Ms. Arms:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on

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,

Davida McShan, Licensing Consultant  
Bureau of Community and Health Systems  
322 E. Stockbridge Ave  
Kalamazoo, MI 49001  
(269) 615-5087

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License#:</b>	DC110016356
<b>Licensee Name:</b>	Salem Lutheran Church
<b>Licensee Address:</b>	275 Marvin P.O.Box 729 Coloma, MI 49038
<b>Licensee Telephone #:</b>	(269) 468-6567
<b>Licensee/Designee:</b>	Michelle Arms, Designee
<b>Name of Facility:</b>	Salem Lutheran Preschool
<b>Facility Address:</b>	P.O Box 729 275 Marvin Coloma, MI 49038
<b>Facility Telephone #:</b>	(269) 468-6567
<b>Original Issuance Date:</b>	09/10/1974
<b>Capacity:</b>	27
<b>Age Range:</b>	Ages 2 years 6 months Thru 6 years
<b>Program Components:</b>	PRESCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 03/07/2019  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: 03/01/2016  
 Date of Lead Hazard Risk Assessment, if applicable: 10/21/2014  
 Date of Documentation of Playground Compliance, if applicable: 08/04/2009

		No. of Records Reviewed
No. of children enrolled in care	30	25
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	12	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	12	
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 in the church is approved for child care.

Approved Program Director: Michelle Arms

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 400.8143</b>	<b>Children's records.</b>
	<b>(1) At the time of the child's initial attendance, the center shall obtain a child information card, using a form provided by the department or a comparable substitute, completed and signed by the parent, and the center shall keep it on file and accessible in the center.</b>
Nine out of twenty-five child information cards were missing information regarding allergies.	
<b>R 400.8143</b>	<b>Children's records.</b>
	<b>(6) Within 30 days of initial attendance, 1 of the following shall be obtained and kept on file and accessible in the center:</b> <b>(a) For infants: A physical evaluation performed within the preceding 3 months signed by a licensed health care provider. Restrictions shall be noted.</b> <b>(b) For toddlers: A physical evaluation performed within the preceding 6 months signed by a licensed health care provider. Restrictions shall be noted.</b> <b>(c) For preschoolers: A physical evaluation performed within the preceding year signed by a licensed health care provider. Any restrictions shall be noted.</b>
Four out of twenty-five children were missing updated physicals.	
<b>R 400.8380</b>	<b>Maintenance of premises.</b>
	<b>(9) As required by section 8316 of 1994 PA 451, MCL 324.8316, the center shall develop and implement an integrated pest management program when pesticide applications occur on the premises. The integrated pest management program shall include, but not be limited to, the following:</b> <b>(b) The annual notification to parents or guardians specifying 2 methods by which the advance notice of pesticide application will be given.</b>
The pest management policy did not stated that parents will receive two methods of notification regarding the advance notice of pesticide application.	

A corrective action plan was requested and approved on 03/07/2019. 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.



03/15/2019

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Davida McShan  
Licensing Consultant

Date