



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 3/27/2024
Date of Report: 4/22/2024

Licensee Name(s)	License Number
Hastings Area Schools	DC080412510
Capacity	Facility Name
40	Southeastern Elementary School
Program Type	Licensee Designee(s)
Center	Julie Anne Severns
Central Administrator(s)	Program Director(s) Name
	Kelsey Lynn Koewers Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 9/6/2022
Facility Address	Mailing Address
1300 S. East Street, Hastings, MI, 49058	232 W Grand, Hastings, MI, 49058
Facility Phone Number	Facility Email Address
2699484419	julie.severns@hassk12.org

Findings of the Inspection

Purpose of Addendum: The licensee requested the addition of Room 9 and the increase of capacity.

Findings and Conclusions: A Lead Hazard Risk Assessment was completed on 04/01/2024, and an onsite inspection was completed on 03/27/2024.

If you have questions regarding the report, please contact licensing consultant, Jennifer Blake at 269-615-5347 or blakej2@michigan.gov. In the event that Jennifer Blake is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Description of Facility
The child care center GSRP program will be located in a classroom in the Southeastern Elementary School building of Hastings Area Schools. The school building has completed all required inspections to be licensed by the department and meet the staffing requirements.

Approved Child Use Space

The licensee/ licensee designee understands that the ratio of child care staff member to children and the maximum group size is determined by the youngest child in the room. Equipment in the room must be appropriate for the ages of the children in the room.

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
GSRP room 10	Room 10		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2.5 years to 6 years. : 21		Room 10 measures 27 ft. x 27 ft. for a total of 729 square feet.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
GSRP Room 9	Room 9		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2.5 years to 6 years : 21		Room 9 measures 27 ft. x 27 ft. for a total of 729 square feet.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Gym	Gym		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
The licensee understands that when children of mixed ages are present, the group size and ratio for the youngest child present will be honored.		40 ft. x 60 ft. for a total of 2400 square feet.	No

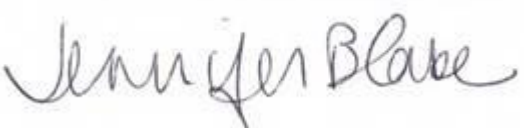
Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Lead Hazard Risk Assessment Room 9	4/1/2024	no lead hazard present

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
The outdoor play area is located behind the school. There are structures, large fields and concrete areas for outdoor play.	Not enclosed	There are no hazards.	

Number of Sinks and Toilets			
Location	# of Handwashing Sinks	# of Toilets	# of Urinals
Hall Bathroom	7	8	

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM			

Terms, Program Components, and Variances							
Full Time or Part Time Care	Months of Operation	Care Before 6 AM	Care After 6 PM	Before School or After School Care	Overnight Care	Weekend Care	Head Start/GSRP
Full Time	School Year	No	No		No	No	GSRP
Food Service		No					
Transportation		No					
Swimming		No					
Variances		None					

Recommendation	
I recommend the addition of room 9 for child care use and the increase in capacity to 40 children..	
Approved By:	
 Jennifer Blake Licensing Consultant	
04/22/2024 Date	