



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

September 19, 2022

Michael Shembarger
Trinity Lutheran Church
9123 George Ave
Berrien Springs, MI 49103

RE: License #: DC110016355
Trinity Lutheran Preschool
9123 George Ave.
Berrien Springs, MI 49103

Dear Mr. Shembarger:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and 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 (517) 284-9730.

Per MCL 722.113g, this report must be filed in your licensing notebook.

Sincerely,

A handwritten signature in black ink that reads "Amy Steger".

Amy Steger, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 568-2915

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DC110016355
Licensee Name:	Trinity Lutheran Church
Licensee Address:	9123 George Ave Berrien Springs, MI 49103
Licensee Telephone #:	(269) 473-1811
Administrator/Licensee Designee:	Michael Shembarger, Designee
Name of Facility:	Trinity Lutheran Preschool
Facility Address:	9123 George Ave. Berrien Springs, MI 49103
Facility Telephone #:	(269) 473-1811
Capacity:	130
Program Type:	CHILD CARE CENTER

II. Purpose of Addendum

The program director requested a capacity of 8 infants and toddlers in Room 7 and 16 preschool children ages 3-4 years in Room 8.

III. Methodology

09/06/2022	Modification Request Received
09/12/2022	Inspection Completed Onsite
09/19/2022	Modify - Other

IV. Description of Findings and Conclusions

The terms of the original license were modified on 02/14/2017, 11/01/2018, and 09/15/2022.

The child care center is located in the Trinity Lutheran School in Berrien Springs with five approved classrooms and the Gymnasium. There is one modular building approved for child use.

The following rooms are approved for child care use:

- **Preschool Room (Room 5)** was measured in two sections and measured approximately 30'x34' + 4'x10' providing for a total of 980 square feet. This allows for a capacity of 28 children ages 30 months through 6 years.
- **Infant and Toddler Room (Room 7)** measures approximately 22'x25', providing for a total of 550 square feet. This is enough space for the requested capacity of 8 infant and toddlers.
- **GSRP Room (Room 8)** measures approximately 30'x33', providing for a total of 990 square feet. This is enough space for the requested capacity of 16 preschool children.
- **Gymnasium** measures 80'x60' providing for a total of 4,800 square feet. Based on 35 square feet per child, this allows for a capacity of 137 children ages 30 months through 12 years. Based on 50 square feet per child, this allows for a capacity of 96 children if infants and toddlers are present. The licensee understands that ratio is based on the youngest child present in the room and group size requirements must be maintained.
- **Little Learners Building** was measured in four sections and measured approximately 11'x7' + 21'x23' + 14'x15' + 28'x23' for a total of 1,414 square feet. This allows for a capacity of 40 children ages 3 years through 12 years. The office space measured 7'x11' for a total of 77 square feet but is not currently being used by children.

The facility has sufficient square footage to support the requested capacity of 130 children ages birth through 12 years.

The Preschool Room (Room 5) has one handwashing sink and one toilet. The Infant and Toddler Room (Room 7) contains one handwashing sink. The GSRP Room (Room 8) has one handwashing sink and one toilet. There are bathrooms accessible in the hallway outside of the classrooms. The girls' bathroom contains three sinks and four toilets. The boys' bathroom contains three sinks, three toilets, and one urinal. The Little Learners Building contains two toilets and three handwashing sinks. There are a total of 12 handwashing sinks, nine toilets, one urinal. This supports the requested capacity of 130 children.

The center has an adequate amount of developmentally appropriate equipment and materials for the ages and capacity requested.

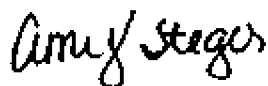
The Certification of School Fire Safety Provisions was signed on 09/15/2022. An environmental health inspection was conducted on 10/30/2018 and received an "A" rating. A new inspection is not required. A lead hazard risk assessment was conducted on the school use spaces including Room 5 on 05/31/2017. Lead was identified in Room 5 but was painted. Room 7 and Room 8 are within a wing of the school which was constructed in 1997. The Little Learner Building was constructed in 2018.

Terms:

The center is approved for a total capacity of 130 children age birth through 12 years. The facility provides one snack for children in care besides children enrolled in the Preschool Room (Room 5). Parents will be expected to provide all other food and a written food agreement will be kept on file. The facility does not offer transportation or a swimming component

V. Recommendation

I recommend Room 7 be approved for infant and toddlers and Room 8 be approved for preschool children.



09/19/2022

Amy Steger
Licensing Consultant

Date