



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type:

Date of Inspection:
Date of Report: 11/15/2023

| | |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Licensee Name(s) | License Number |
| Community Unlimited | DC130362996 |
| Capacity | Facility Name |
| | CU GSRP @ Homer |
| Program Type | Licensee Designee(s) |
| Center | Teasha Marie McIntosh Chelsea Anne Lofton |
| Central Administrator(s) | Program Director(s) Name |
| | Staci Minix Qualifications: R 400.8113(7)(e) (9). Date PD Approved: 5/11/2023 Heather N. Mehl Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 5/15/2023 |
| Facility Address | Mailing Address |
| 403 South Hillsdale, Homer, MI, 49245 | 221 Ellen Street, Union City, MI, 49094 |
| Facility Phone Number | Facility Email Address |
| 5175684464 | director@communityunlimited.org |

Findings of the Inspection

Purpose of Addendum: Request to reduce capacity to 32.

Findings and Conclusions: Modification approved to reduce capacity to 32.

If you have questions regarding the report, please contact licensing consultant, Beth Goding at (269) 615-5489 or godingb@michigan.gov. In the event that Beth Goding 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 is located at the Lillian Fletcher/Homer elementary school building. The child care previously operated outside the school building in two modular classrooms, but is now modifying operating in two classrooms inside the building. The child care offers a Great Start to Readiness |

(GSRP) preschool program for children 3 to 5- years old. The child care operates Tuesday through Friday from 7:50 AM to 3:00 PM.

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.

| <i>Building/Wing</i> | <i>Room</i> | <i>Notes (location, well-defined space, etc.)</i> | <i>Lead Hazard Found</i> |
|-----------------------------|-------------|------------------------------------------------------|-----------------------------------------|
| | 1422 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 to 5 years : 17 | | 25.2ft. x 24.1ft. for a total of 607.23 square feet. | |

| <i>Building/Wing</i> | <i>Room</i> | <i>Notes (location, well-defined space, etc.)</i> | <i>Lead Hazard Found</i> |
|-----------------------------|-------------|----------------------------------------------------|-----------------------------------------|
| | 1423 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 to 5 years : 17 | | 25.2ft. x 24.1ft. = a total of 607.23 square feet. | |

Documentation of Required Inspections

| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
|---------------------------|---------------------------|-----------------|
|---------------------------|---------------------------|-----------------|

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 fenced and has no water hazards. An approved playground inspection is on file | Partially enclosed area | The outdoor play area is fenced and has no water hazards. An approved playground inspection is on file | The outdoor play area is fenced and has no water hazards. An approved playground inspection is on file |

Number of Sinks and Toilets

| <i>Location</i> | <i># of Handwashing Sinks</i> | <i># of Toilets</i> | <i># of Urinals</i> |
|-----------------|-------------------------------|---------------------|---------------------|
| In hallway | 1 | 1 | |
| | 1 | 1 | |

| Hours of Operation | | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|--------|----------|--------|
| Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| 08:10 AM To 3:00 PM | 08:10 AM To 3:00 PM | 08:10 AM To 3:00 PM | 08:10 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 |
| | School Year | No | No | | No | No | GSRP |
| Food Service | | Yes | | | | | |
| Transportation | | No | | | | | |
| Swimming | | No | | | | | |
| Variances | | | | | | | |

| Recommendation | |
|-------------------------------------------------------------------------------------|---------------------------|
| I recommend approval of the modification to reduce capacity to 32. | |
| Approved By: | |
|  | |
| Beth Goding Licensing Consultant | 11/14/2023 Date |