



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: 6/14/2024
Date of Report: 6/14/2024

Licensee Name(s)	License Number
Trinity Lutheran Church	DC280265273
Capacity	Facility Name
105	Trinity Lutheran School
Program Type	Licensee Designee(s)
Child Care Center	Tamara L Wurst
Central Administrator(s)	Program Director(s) Name
	Tamara L Wurst Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2/13/2019
Facility Address	Mailing Address
1003 S Maple St, Traverse City, MI, 49684	1003 S Maple St, Traverse City, MI, 49684
Facility Phone Number	Facility Email Address
2319463732	twurst@tctrinityschool.org

Findings of the Inspection

Purpose of Addendum: On 5/6/2024, licensee designee Tamara Wurst requested the addition of the cafeteria on the lower level and an increase in the in the center's capacity from 69 to 105 children.

Findings and Conclusions: The terms of the original license have been modified on 8/28/2008, 2/13/2019, 2/26/2021, and 6/14/2024.

If you have questions regarding the report, please contact licensing consultant, Renee Libby at (231) 357-3087 or libbyr@michigan.gov. In the event that Renee Libby 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
Two preschool classrooms and a school age after school and summer program located in the Trinity Lutheran School in Traverse City.

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
Corridor 2	Preschool 2		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
30 months through 12 years : 24		836 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Corridor 1	Preschool 1		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
30 Months through 5 years : 22		765.5 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Corridor 2/East end	Gymnasium		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
30 months through 12 years : 69		5,040 square feet	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Corridor 1	Kindergarten Room		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
30 months through 12 years : 23		836 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Corridor 1	Library		
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
30 months through 12 years : 22		777 square feet	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Church Area	Chapel		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
30 months through 12 years : 105		2,330.9 square feet	

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Lower Level	Women's Bathroom - Lower Level		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
School Age Only :			No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Lower Level	Men's Bathroom - Lower Level		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
School Age :			

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Corridor 2	Boy's Bathroom - Corridor 2		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2 ½ years - 12 years :			

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Corridor 2	Girl's Bathroom - Corridor 2		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
2 ½ years - 12 years :			

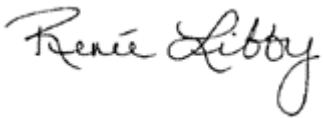
Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection Report	1/8/2024	"A" Rating
School Building Fire Safety Certification Form	1/9/2023	Signed by Superintendent

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
Adjacent to school, fully fenced.	Fully fenced in area	None	6/4/2023

Number of Sinks and Toilets			
<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
In classroom	3	2	0
In classroom	3	2	0
In classroom	3	2	0
In classroom	3	2	0
Hallway Bathroom - Lower Level	2	3	0
Hallway Bathroom - Lower Level	2	2	2
Boy's Bathroom Corridor 2	1	1	2
Girl's Bathroom Corridor 2	2	3	0

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 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	Year Round	No	No	Before/After School	No	No	
Food Service		No					
Transportation		No					
Swimming		No					
Variances							

Recommendation	
I recommend the addition of the cafeteria on the lower level and an increase in the center's overall capacity from 69 to 105 children.	
Approved By:	
	
4/14/2024	
Renee Libby	
Licensing Consultant	Date