



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: 5/2/2024
Date of Report: 7/3/2024

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| Licensee Name(s) | License Number |
| Old Mission Peninsula School Board | DC280395666 |
| Capacity | Facility Name |
| 34 | Old Mission Peninsula School |
| Program Type | Licensee Designee(s) |
| Center | leah derris |
| Central Administrator(s) | Program Director(s) Name |
| | leah derris Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 11/16/2020 |
| Facility Address | Mailing Address |
| 2699 Island View Road, Traverse City, MI, 49686 | 2699 Island View Road, Traverse City, MI, 49686 |
| Facility Phone Number | Facility Email Address |
| 2312520225 | l.derris@ompschool.org |

Findings of the Inspection

Purpose of Addendum: Licensee designee and program director Leah Derris requested a change from school year to year-round programming for preschool children. On 5/2/2024, Leah Derris requested the removal of school age programming and a change of use space to add Room #115, the library, the program director's office, and remove rooms 120, 123, 126, 129, 138, 141, 144, 145, 146, 147, 148, 150, 151.

Findings and Conclusions: The terms of the original license have been modified on 9/4/2020 and 7/3/2024.

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.

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| Description of Facility |
| Two preschool classrooms located in the Old Mission Peninsula School building. |

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 |
|---------------------------------|---------------------|---|---|
| Hallway D/West side of building | Preschool Room #111 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 - 5 years of age : 16 | | 859.2 | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|-----------------------------|-------------|---|---|
| Southeast side | Cafeteria | | N/A |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 - 5 years of age : 34 | | 1,312 | No |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|---------------------------------|---------------------|---|---|
| Hallway D/West side of building | Preschool Room #115 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 - 5 years of age : 18 | | 988 | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|-----------------------------|----------------------|---|---|
| Near Entrance | Library/Media Center | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 - 5 years of age : 24 | | 855 | No |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|-----------------------------|---------------------------|---|---|
| Adjacent to Library | Program Director's Office | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 3 - 5 years of age : 3 | | 103.8 | No |

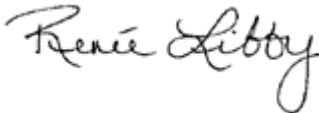
| Documentation of Required Inspections | | |
|--|---------------------------|--------------------------|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
| Environmental Health Inspection | 5/3/2024 | "A" Rating |
| School Building Fire Safety Certification Form | 4/24/2024 | Singed by Superintendent |

| Description of Outdoor Play Area | | | |
|---|-----------------------|------------------------|------------------------------|
| <i>Location</i> | <i>Enclosed Space</i> | <i>Outdoor Hazards</i> | <i>Playground Inspection</i> |
| Adjacent to building. | Fully fenced in area | None | 9/26/2018 |

| Number of Sinks and Toilets | | | |
|------------------------------------|-------------------------------|---------------------|---------------------|
| <i>Location</i> | <i># of Handwashing Sinks</i> | <i># of Toilets</i> | <i># of Urinals</i> |
| In Classroom #111 | 2 | 1 | 0 |
| In Classroom #115 | 2 | 1 | 0 |
| Hallway Bathrooms | 4 | 4 | 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> |
| 08:00 AM To 4:00 PM | 08:00 AM To 4:00 PM | 08:00 AM To 4:00 PM | 08:00 AM To 4:00 PM | 08:00 AM To 4:00 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 | | No | No | |
| Food Service | | No | | | | | |
| Transportation | | No | | | | | |
| Swimming | | No | | | | | |
| Variances | | None | | | | | |

| Recommendation | |
|--|-------------------------|
| I recommend a change in preschool operations from school year to year-round programming, the removal of school age programming, the addition of Room #115, the library, and the program director's office, and the removal of rooms 120, 123, 126, 129, 138, 141, 144, 145, 146, 147, 148, 150, 151. | |
| Approved By: | |
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| Renee Libby Licensing Consultant | 7/3/2024 Date |