



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:

Date of Inspection:
Date of Report: 6/12/2024

Licensee Name(s)	License Number
Pinckney Community Schools	DC470087564
Capacity	Facility Name
269	Navigator School
Program Type	Licensee Designee(s)
Center	Brian Wardlow Kylie Hultgren
Central Administrator(s)	Program Director(s) Name
	Ruth Badalucco Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 6/9/2017
Facility Address	Mailing Address
2150 E. M-36 Pinckney, MI, 48169	2130 East M-36 Pinckney, MI, 48169
Facility Phone Number	Facility Email Address
(810) 225-5200	bwardlow@pinckneypirates.org

Findings of the Inspection

Purpose of Addendum: To add a summer program for children ages 3 years through 12 years old. The program operates June through August, Monday through Friday from 6:15 A.M. to 6:00 P.M. No meals or transportation will be provided. Parents are responsible for all meals.

Findings and Conclusions: The terms of the original license have been modified on June 23, 2017, October 17, 2017, May 3, 2019, August 18, 2020, May 10, 2023, and June 12, 2024.

- June 23, 2017 - A modification request form dated April 5, 2017 to increase the capacity to 267, add Classroom 121 and the Cafeteria as approved space for child care use, and add a preschool component to the license. The licensee understood and agreed that the child care program will lose its exemption status due to the addition of the preschool component.
- October 17, 2017 – A modification request form dated September 26, 2017 to add swimming for school-age children only and add Classroom 119 (Media) for child care use.

- May 3, 2019 - On May 2, 2019, Ms. Cynthia McClafferty, submitted a modification request form to remove the preschool, summer program, and reduce the capacity from 267 to 50.
- August 18, 2020 – On August 14, 2020, licensee designee, Ms. Cynthia McClafferty, submitted a modification request form to add a sick room for the children in care. The sick room is located in the Office in the Recreation room.
- May 10, 2023 - On December 2, 2022, licensee designee, Ms. Cynthia McClafferty, submitted a modification request form to increase the capacity from 50 to 269, and add Classroom 444 Art and Classroom 441 Music as approved child care use.
- June 12, 2024 - On March 7, 2024, licensee designee, Ms. Kylie Hultgren submitted a modification request form to add a summer program for children ages 3 years through 12 years old. The program operates June through August, Monday through Friday from 6:15 A.M. to 6:00 P.M. No meals or transportation will be provided. Parents are responsible for all meals.

The preschool children will use Classroom 121 and the school-agers will use the Cafeteria.

A lead hazard risk assessment was completed on June 6, 2024 by Tyler Lenling with TEK Environmental, Certification # P 0386. According to the report, "A lead risk assessment was conducted at Navigator Upper Elementary School, on April 30, 2024 for licensing of a Pre-School Daycare this Summer from June 10, 2024 to August 16, 2024. The structure is a single-story public-school building with brick exterior on a slab on grade construction built in 1970. The preschool aged children will be entering the building using Door #72 (west Side), walking through the Hallway, through the Cafeteria and into Room 121 (STEAM Room). Based upon the lead dust wipe samples collected, No lead-based paint/dust hazards are identified at this location."

If you have questions regarding the report, please contact licensing consultant, Thanh Biehl at (734) 417-8580 or biehlt@michigan.gov. In the event that Thanh Biehl 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
<p>The child care program is located in the Navigator Upper Elementary school building in a residential neighborhood in Pinckney, MI. The program provides before and after school care only for school-age children, ages 5 years through 12 years old. The program will operate Monday through Friday from 6:00 A.M. – 8:30 A.M. and from 3:45 P.M. – 6:15 P.M., school year only.</p>
<p>The center offers a summer program for children ages 3 years through 12 years old. The program operates June through August, Monday through Friday from 6:15 A.M. to 6:00 P.M. No meals or transportation will be provided. Parents are responsible for all meals.</p>
<p>The school-age children will use the Pathfinder swimming pool located next to Navigator Upper Elementary School building. The program will obtain written consent from parents and be kept at the center. A lifeguard will be on duty at all swimming activities and will not be included in the caregiver-to-child ratio. Additional caregivers will be needed to meet ratio.</p>

A lead hazard risk assessment was completed on June 6, 2024 by Tyler Lenling with TEK Environmental, Certification # P 0386. No lead-based paint was detected.

A playground inspection was completed on November 2, 2015 by Darlene Woods, Set Seg, NPSI #30489-0318. The composite structure and spinners are approved for school- age children only.

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
Located in the Office in the Recreation room.	Sick Room		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 3		90.0 sq. ft.	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 121		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 3 years through 12 years old : 36		2074.74 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Located in the Fine Arts Connector	Classroom 441 Music Room		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 28		995.75 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Located across from Classroom 121	Cafeteria	The stage and food area were not measured nor approved for child care space.	No

		The room was divided into two well-defined spaces using the center stage as the divider.	
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 72		Each side has 2319.53 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 127		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 26		924.0 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Gymnasium	The room is divided into two spaces using the center tape as a visual.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 72		Each side has 4185.59 sq. ft.	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Recreation room	The room was divided into two well-defined spaces using the main door as the center.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 72		Left side 1576.39 sq. ft. Right side 1956.22 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 119 Media		N/A

Age Range : Capacity	Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 35	1235.0 sq. ft.	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
Located in the Fine Arts Connector	Classroom 444 Music Room		N/A
Age Range : Capacity	Square Footage	Space Used to Calculate Capacity	
Ages 5 years through 12 years old : 35	1240.55 sq. ft.	Yes	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Lead hazard risk assessment	06/06/2024	A lead hazard risk assessment was completed by Tyler Lenling with TEK Environmental, Certification # P 0386. No lead-based paint was detected.
Playground inspection	11/02/2015	A playground inspection was completed by Darlene Woods, Set Seg, NPSI #30489-0318. The composite structure and spinners are approved for school- age children only.
Fire inspection	03/14/2023	CCL- 5043 Certification of School Building Fire Safety.

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
The playground is located behind the building.	Fully fenced in area	There are no water hazards. The child care program is located in a building on the corner of two high-traffic roads.	A playground inspection was completed on November 2, 2015 by Darlene Woods, Set Seg, NPSI #30489-0318. The composite structure and spinners are

			approved for school-age children only.
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Number of Sinks and Toilets			
<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
<p>There is a total of 19 toilets, 27 hand washing sinks and 7 urinals located throughout the building:</p> <ul style="list-style-type: none"> • In Classroom 121, there are 6 hand washing sinks, • In the Recreation room, there are 4 hand washing sinks, • Across from the Cafeteria, there are boy's and girl's bathrooms: In the boy's bathroom, there are 3 hand washing sinks, 4 urinals and 3 toilets, and in the girl's bathroom, there are 3 hand washing sinks and 5 toilets, • Across from the Gymnasium, there are boy's and girl's bathrooms: In the boy's bathroom, there are 3 hand washing sinks, 3 urinals and 2 toilets, and in the girl's bathrooms, there are 2 hand washing sinks and 3 toilets. 	27	19	7

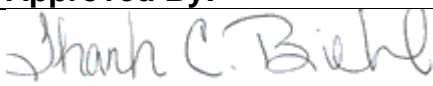
Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Terms, Program Components, and Variances							
<i>Full Time or Part Time Care</i>	<i>Months of Operation</i>	<i>Care Before 6 AM</i>	<i>Care After 6 PM</i>	<i>Before School or After School Care</i>	<i>Overnight Care</i>	<i>Weekend Care</i>	<i>Head Start/GSRP</i>

	Year Round	No	No	Before/After School	No	No	No
Food Service	No						
Transportation	No						
Swimming	Yes						
Variations	Yes						

R400.8112(2)(b) Comprehensive background check; fingerprinting.
R400.8113(13) Program director qualifications; responsibilities.
R400.8122(9) Lead caregiver; qualifications; responsibilities.
R400.8125(5) Staff; volunteer; requirements. R400.8128 Staff; volunteer; tuberculosis.
R400.8131(10) Professional development requirements.
R400.8131(11) Professional development requirements.

Human Resources and Pinckney Community Schools maintain all staff records due to confidentiality. Staff records are kept at the Board of Education office. A checklist is completed by the licensee designee and kept on-site.

Recommendation	
I recommend approving the summer program and changing the age range to 3 years through 12 years old.	
Approved By:	
 06/12/2024	
Thanh Biehl	Date
Licensing Consultant	