



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 7/22/2024
Date of Report: 8/8/2024

Licensee Name(s)	License Number
Brighton Area Schools	DC470387392
Capacity	Facility Name
245	Summer Friendship Center
Program Type	Licensee Designee(s)
Center	Janice Ramirez
Central Administrator(s)	Program Director(s) Name
Janice Ramirez	Kelly Ernst Qualifications : R 400.8113(8)(f) (9). Date PD Approved : 6/17/2019
Facility Address	Mailing Address
125 S. Church Brighton, MI, 48116	850 Spencer Road Brighton, MI, 48116
Facility Phone Number	Facility Email Address
(810) 299-3819	ramirej@brightonk12.com

Findings of the Inspection

Purpose of Addendum: To add Classroom135 and re-measure the gym and cafeteria due to the maximum group size requirements. Please note, because of this change and the addition of Classroom 135, the capacity reduced from 285 to 245.

Findings and Conclusions: The terms of the original license were modified on April 18, 2019 and August 8, 2024.

- August 8, 2024 - On July 22, 2024, the consultant noted that Classroom 135 was being used for child care during a renewal inspection. Classroom 135 was not approved by the department. A modification request form was submitted to the department to add Classroom135 on July 23, 2024. Due to the maximum group size requirements, the gym and cafeteria were re-measured at the request of the department. Because of this change and the addition of Classroom 135, the capacity was reduced from 285 to 245.
- On April 18, 2019, the department found a discrepancy with the hand washing sinks and the capacity. Due to the limited number of hand washing sinks, the maximum capacity is 285. Therefore, the capacity will be reduced from 321 to 285.

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
The child care center is located in the Bridge Alternative High School building in a residential neighborhood in Brighton, MI. The program offers full time and part time care for children ages 5 years through 12 years, Monday through Friday from 7:00 A.M. to 6:00 P.M. The child care center operates during the summer only. The program will not provide transportation except during field trips, and the center will be using the Brighton school buses. The center will provide A.M. and P.M. snacks. Parents are responsible for providing lunches for their children. There will be no swimming. The child care center will be using the former Miller Elementary school playground which is located across the street. The outdoor play area is completely fenced and there are no water hazards. The child care program provides care for school-age children only. Therefore, a lead hazard risk assessment is not required.

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
	Classroom 131		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 21		718.20 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 135		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 21		743.16 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 102		N/A

Age Range : Capacity	Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 17	576.26 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 104		N/A
Age Range : Capacity	Square Footage	Space Used to Calculate Capacity	
Ages 5 years through 12 years old : 21	743.16 sq. ft.	Yes	

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 105		N/A
Age Range : Capacity	Square Footage	Space Used to Calculate Capacity	
Ages 5 years through 12 years old : 17	580.15 sq. ft.	Yes	

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 106		N/A
Age Range : Capacity	Square Footage	Space Used to Calculate Capacity	
Ages 5 years through 12 years old : 22	769.81 sq. ft.	Yes	

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 107		N/A
Age Range : Capacity	Square Footage	Space Used to Calculate Capacity	
Ages 5 years through 12 years old : 16	570.68 sq. ft.	Yes	

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 108 "Game Room"		N/A
Age Range : Capacity	Square Footage	Space Used to Calculate Capacity	
Ages 5 years through 12 years old : 18	614.30 sq. ft.	Yes	

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Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 133		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 20		690.00 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Gymnasium	The stage and section of the room with the nets are not approved for child care use. Due to the maximum group requirement, the Gym was split into two spaces.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 72; Each side of the gym is capped at 36 children.		The square footage for each side is 2945.80 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Cafeteria	Due to the maximum group requirement, the cafeteria was split into two spaces.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 5 years through 12 years old : 68; Right side- 32 children. Left side- 36 children.		Right side- 1135.95 sq. ft. Left side- 1547.37 sq. ft.	No

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire inspection	11/1/2023	A rating CCL 5043 Cert. of School Building Fire Safety
Environmental Health Inspection	07/29/2024	A rating

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
The child care center will be using the former Miller Elementary school playground which is located across the street. The outdoor play area is completely fenced and there are no water hazards. There are various play equipment such as: Sandbox, Duck and Turtle Spring Mates, seesaw, swings, Playworld Climbing Structure, Gametime Climbing Structure, spiral slide, and spinner.		There are no hazards.	A playground inspection was completed on 02/23/2017 by Brian Kilpela, NRPA #37055-0220 with Playworld Midstates.

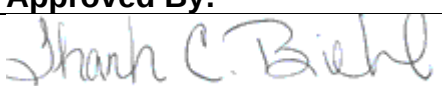
Number of Sinks and Toilets			
<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
The center has a total of 20 toilets, 10 urinals and 19 hand washing sinks for the children to use during child care hours: • In Classroom #102, there is 1 hand washing sink, • In Classroom #104, there is 1 hand washing sink,	19	20	10

• In Classroom #106, there is 1 hand washing sink, • By Classroom #102, there is a girls' bathroom with 3 toilets and 4 hand washing sinks, • By Classroom #106, there is a boys' bathroom with 2 toilets, 2 urinals and 2 hand washing sinks, • By the Gymnasium, there are boys' and girls' bathrooms. In the girls' bathroom, there are 4 toilets and 2 hand washing sinks. In the boys' bathroom, there are 2 toilets, 3 urinals and 2 hand washing sinks, and • Across from Classroom #142 (Multi-Purpose Room), there are boys' and girls' bathrooms. In the girls' bathroom, there are 6 toilets and 3 hand washing sinks. In the boys' bathroom, there are 3 toilets, 5 urinals and 3 hand washing sinks.			
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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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
Yes	Seasonal	No	No	No	No	No	No
Food Service		No					
Transportation		No					

Swimming	No
Variances	R 400.8161(3); Tot Spot is part of Brighton Area Schools (BAS). Brighton requires the schools not have the emergency relocation site posted for all to view. Alternative: In lieu of having the emergency relocation site posted, we will have the relocation site known to all staff through staff meetings and in print as the first page of our licensing notebook and the crisis management plan. The licensing notebook is located in all Tot Spot childcare and Friendship center offices in the crisis management plan.

Recommendation	
I recommend approving Classroom 135 and reducing the license capacity from 285 to 245.	
Approved By:	
	
08/08/2024	
Thanh Biehl Licensing Consultant	Date