



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: 03/15/2024
Date of Report: 3/27/2024

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| Licensee Name(s) | License Number |
| Menominee Area Public Schools | DC550068860 |
| Capacity | Facility Name |
| 140 | Menominee Schools Early Childhood Program |
| Program Type | Licensee Designee(s) |
| Child Care Center | Jennifer Yvonne MacDonald |
| Central Administrator(s) | Program Director(s) Name |
| | Denise Spink Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 8/1/2019 |
| Facility Address | Mailing Address |
| 1800 18th Ave, Menominee, MI, 49858 | 1800 18th Ave, Menominee, MI, 49858 |
| Facility Phone Number | Facility Email Address |
| 9068633605 | jmacdonald@mc-isd.org |

Findings of the Inspection

Purpose of Addendum: To increase the child use space by eight classrooms.
To increase capacity from 20 children to 120 children ages
2 ½ to 6 years of age.

Findings and Conclusions: There is sufficient toys and equipment to support the increase in capacity.

If you have questions regarding the report, please contact licensing consultant, Wendy Highland at 906.290.4937 or highlandw@michigan.gov. In the event that Wendy Highland 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 |
| This is a GSRP program located in Central Elementary School. |

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 |
|------------------------------|-------------|---|---|
| | Room 127 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 20 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|-------------------------------|-------------|---|---|
| | Room 126 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age. : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|------------------------------|-------------|---|---|
| | Room 125 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|------------------------------|-------------|---|---|
| | Room 124 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|------------------------------|-------------|---|---|
| | Room 123 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|-------------------------------|-------------|---|---|
| | Room 122 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age. : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|------------------------------|-------------|---|---|
| | Room 121 | | |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|------------------------------|-------------|---|---|
| | Room 120 | | No |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 15 | | 812 sq. ft. | Yes |

| Building/Wing | Room | Notes (location, well-defined space, etc.) | Lead Hazard Found |
|------------------------------|-------------|---|---|
| | Room 119 | | Yes |
| Age Range : Capacity | | Square Footage | Space Used to Calculate Capacity |
| 2 1/2 to 5 years of age : 15 | | 812 sq. ft. | Yes |

Documentation of Required Inspections

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

No additional inspections were required at the time of the modification.

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 located next to the building. | Fully fenced in area | There were no hazards observed at the time of the inspection. | The playground inspection was completed on 10/06/2006. |

| Number of Sinks and Toilets | | | |
|------------------------------------|-------------------------------|---------------------|---------------------|
| <i>Location</i> | <i># of Handwashing Sinks</i> | <i># of Toilets</i> | <i># of Urinals</i> |
| In classroom. | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 0 |
| In classroom | 1 | 1 | 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 3:15 PM | 08:00 AM To 3:15 PM | 08:00 AM To 3:15 PM | 08:00 AM To 3:15 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> |
| Part Time | School Year | No | No | | No | No | GSRP |
| Food Service | | No | | | | | |
| Transportation | | No | | | | | |
| Swimming | | No | | | | | |
| Variances | | There are no variances at this time. | | | | | |

| Recommendation | |
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| Approved By: | |
| <i>Wendy S. Highland</i> | |
| 03/27/2024 | |
| Wendy Highland | |
| Licensing Consultant | Date |