



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 09/06/2023
Date of Report: 03/04/2024

Licensee Name(s)	License Number
OLHSA	DC630073091
Capacity	Facility Name
448	OLHSA Pontiac Head Start
Program Type	Licensee Designee(s)
Child Care Center	Janice Smith
Central Administrator(s)	Program Director(s) Name
	Janice Smith Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 11/14/2022
Facility Address	Mailing Address
196 Cesar E. Chavez, Pontiac, MI, 483438109	196 Cesar E. Chavez, Pontiac, MI, 48343
Facility Phone Number	Facility Email Address
(248)209-2600	janices1@olhsa.org

Findings of the Inspection

Purpose of Addendum: To remove the library, classroom 113, classroom 107, classroom 109, and classroom 118 from the child care license and decrease the center's total capacity to 448 children. To license the gymnasium space.

Findings and Conclusions: Approved.

If you have questions regarding the report, please contact licensing consultant, Jennifer Koluch at 248-904-7629 or koluchj@michigan.gov. In the event that Jennifer Koluch 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 center is located at 196 Cesar E. Chavez, at the Baldwin Ave. intersection in Pontiac.

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 104		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Birth to 2 1/2 years: 15		754 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 115		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years :22		760 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 105		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
birth-2 1/2 years : 15		726 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 116		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 ½ years: 30		1053 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 114		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years: 23		789 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 117		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity

Over 2 1/2 years: 31	1090 square feet	Yes
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Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 201		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 20		708 square feet.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 202		
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 24		859 square feet.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 304		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years: 23		818 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 203		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years: 24		828 square feet.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 204		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 23		795 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 213		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 28		992 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 205		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 19		655 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 209		
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 21		741 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 210		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 22		754 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 214		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years: 28		970 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 303		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Birth:12 years : 20		727 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 305		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 year: 22		757 square feet.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 311		
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 33		1149 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom 312		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Over 2 1/2 years : 34		1201 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Gymnasium		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Birth to school-age children : 290		14,500 square feet	No

Documentation of Required Inspections

<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	09/15/20023	A-rating
Fire Safety Inspection	10/09/2023	D-rating
Fire Safety Inspection	11/09/2023	A-rating


Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
<p>Fencing separates the infant/toddler side from the preschool side of the playground. The infant/toddler side of the playground consists of two small slides, a little tunnel, and a sandbox. Woodchips are used as ground cover. The preschool side of the playground consists of an elevated play structure with slides and climbing areas. There is a saddle spinner, spring rocker, and a sandbox. There is also a basketball hoop and a paved bike path that circles around the playground.</p>	Partially enclosed area	No hazards	06/16/2017

Number of Sinks and Toilets			
<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
	2	1	
	2	1	
	2	1	
	2	1	
	2	1	
	2	1	
	10	9	3

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>

08:30 AM To 4:30 PM	08:30 AM To 4:30 PM	08:30 AM To 4:30 PM	08:30 AM To 4:30 PM	08:30 AM To 4:30 PM		
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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
Both Full and Part Time	School Year	No	No	No	No	No	Head Start, GSRP
Food Service	Yes						
Transportation	No						
Swimming	No						
Variances	No						

Recommendation	
I recommend removing the library, classroom 113, classroom 107, classroom 109, and classroom 118 from the license. This will decrease the center's total capacity to 448 children. I further recommend adding the gymnasium to the child care license.	
Approved By:	
	
03/04/2024	
Jennifer Koluch	Date
Licensing Consultant	