



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: 7/16/2024
Date of Report: 7/26/2024

Licensee Name(s)	License Number
Holy Cross Lutheran School	DC730016798
Capacity	Facility Name
45	Holy Cross Lutheran Preschool / ECC
Program Type	Licensee Designee(s)
Child Care Center	Keisha Marie Wolter
Central Administrator(s)	Program Director(s) Name
	Keisha Marie Wolter Qualifications: R 400.8113(7)(a) & (9) Date PD Approved: 4/20/2015
Facility Address	Mailing Address
610 Court Street, Saginaw, MI, 48602	610 Court St, Saginaw, MI, 48602
Facility Phone Number	Facility Email Address
9897939795	keisha.wolter@hcls.org

Findings of the Inspection

Purpose of Addendum: On 7/16/2024, the licensee designee/program director Keisha Wolter submitted a modification request to increase the capacity from 25 to 45 and to add Room 105 for GSRP/Preschool for ages three through five years. Room 105 will have a capacity of 20 children.

Findings and Conclusions: I recommend changing the capacity from 25 to 45. I recommend adding Room 105 for GSRP/Preschool for ages three through five years. Room 105 will have a capacity of 20 children ages three through five years.

If you have questions regarding the report, please contact licensing consultant, Mary Smith at (989) 780-0924 or smithm33@michigan.gov. In the event that Mary Smith 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
This child care center is located in Holy Cross Lutheran School building in the City of Saginaw, Michigan.

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
	Preschool Room #101		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Age three through five years : 20		968 square feet	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Gym – After School		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Age three through school-age : 25		5720 square feet	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Library – After School		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Age three through school age : 25		1458 square feet	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Preschool/GSRP Room #105		No
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Age three through five years : 20		760 square feet	Yes

Documentation of Required Inspections


<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Laura Kickham from Saginaw County Health Department completed an Environmental Health Inspection.	6/4/2024	A Rating
Lead Hazard Risk Assessment	5/21/2024	Christopher Buehrer from Environmental Support Services (P-07576) completed a Lead Hazard Risk Assessment - No Lead Findings Found

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
The preschool children use the large grassy area on the side of the building for large gross motor activities. There is a playground for school age children to use during after school activities. The playground equipment is not approved for children age two through five.		There are no outdoor hazards.	A playground inspection was completed by Leo Carpenter from Dream Fields on 12/28/2009 and the report is dated 1/18/2010. The playground equipment is not approved for children ages 2 through 5 years.

Number of Sinks and Toilets			
<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
There is one bathroom with a toilet and one handwashing sink located in Room 101 I	1	1	
There is a girls bathroom with 2 toilets and 2 sinks and a boys bathroom with 2 toilets, 1 urinal and one sink located outside of the gym.	3	4	1
There is one bathroom with a toilet and one handwashing sink located in Room 105	1	1	
There is a girls bathroom with 4 toilets and 2 handwashing sinks. There is a boys bathroom with 3 urinals, 2 toilets and 2 handwashing sinks. This bathroom is located in the hallway near Room 105	4	6	3

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 6:00 PM	08:00 AM To 6:00 PM	08:00 AM To 6:00 PM	08:00 AM To 6:00 PM	08:00 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
Both Full and Part Time	School Year	No	No	Yes	No	No	Yes
Food Service	No						
Transportation	No						
Swimming	No						
Variances	None						

Recommendation	
I recommend changing the capacity from 25 to 45. I recommend adding Room 105 for GSRP/Preschool for ages three through five years. Room 105 will have a capacity of 20 children ages three through five years.	
Approved By:	
	
Mary Smith Licensing Consultant	Date 7/26/2024