



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 25, 2023

Samantha Schmunk
Little Tots Learning Spot Inc.
13382 Morrish Rd
Montrose, MI 48457

RE: License #: DC730402519
Little Tots Learning Spot
8101 Poellet St
Birch Run, MI 48415

Dear Ms. Schmunk:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (866) 865-0006.

Per MCL 722.113g, this report must be filed in your licensing notebook.

Sincerely,

A handwritten signature in black ink that reads "Mary Smith".

Mary Smith, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 780-0924

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DC730402519
Licensee Name:	Little Tots Learning Spot Inc.
Licensee Address:	13382 Morrish Rd Montrose, MI 48457
Licensee Telephone #:	(989) 443-3144
Administrator/Licensee Designee:	Samantha Schmunk, Designee
Name of Facility:	Little Tots Learning Spot
Facility Address:	8101 Poellet St Birch Run, MI 48415
Facility Telephone #:	(989) 443-3144
Capacity:	35
Program Type:	CHILD CARE CENTER

II. Purpose of Addendum

On 03/07/2023, the licensee requested the capacity of the center be increased from 20 to 35. The licensee requested to add a Toddler Room for children ages 18 months through 30 months, a School-Age Room for ages five through twelve, and an additional Infant/Toddler Room for ages birth through 30 months.

III. Methodology

03/07/2023 - Written modification request received

03/07/2023 - Inspection completed on-site

IV. Description of Findings and Conclusions

The terms of the original license have been modified on 03/07/2023.

A. Description of Facility

This child care center is located inside Christ Lutheran Church located in Birch Run, MI. The nearest cross streets are Church Street and Lynn Street.

The infant/toddler room was previously approved and is 15 ft. x 21 ft. for a total of 315 sq. ft. This allows for a total of 6 children, ages birth to 30 months of age. This is adequate space for the requested capacity of 6 infants and toddlers. There is a handwashing sink located near the changing table in the infant room that will be used for diaper changing.

The preschool room was previously approved and is 23 ft. x 15 ft. for a total of 345 sq. ft. This allows for a total of 10 children, ages 30 months of age until school age. This is adequate space for the requested capacity of 10 children. The licensee and program director understands that the ratio is based on the ratio requirements of the youngest child present.

The school-age room was previously approved and is 15 ft. x 10 ft. for a total of 150 sq. ft. This allows for a total of 4 children ages 5 years and older. This is adequate space for the requested capacity of 4 children.

The toddler room is 11 ft. x 15 ft. for a total of 165 sq. ft. This allows for a total of 3 children ages 18 months through 30 months. This is adequate space for the requested capacity of 3 children.

The school-age room #2 is 11 ft. x 15 ft. for a total of 165 sq. ft. This allows for a total of 5 children ages 5 years and older. This is adequate space for the requested capacity of 5 children.

The infant/toddler room #2 is 15 ft. x 22 ft. for a total of 330 sq. ft. This allows for a total of 7 children, age birth to 30 months of age. This is adequate space for the requested capacity of 7 infants and toddlers. There is a handwashing sink located near the changing table in the infant room that will be used for diaper changing.

The total approved space is sufficient for an overall center capacity of 35 children ages birth through school age.

Equipment: The center has an adequate amount and variety of age-appropriate materials, furniture, books, and games for the intended use. The play equipment is age appropriate and adequate for the requested capacity of 35 children, ages birth through school age.

Number of sinks and toilets:

The boy's bathroom has one toilet, three urinals and three handwashing sinks. The girl's bathroom has three toilets and four handwashing sinks.

Due to the distance between the rooms and the bathrooms, direct supervision will be provided to all children using the bathroom.

There is a handwashing sink located near the changing table in each of the infant/toddler rooms for diapering.

There are additional bathrooms available if needed.

This is adequate for the requested capacity.

Outdoor play area - location, fenced or not, water hazards: There are two play areas located onsite which will be used for child care. The first outdoor play area is a large grassy area located on the southeast side of the building and is unfenced that will be used for outdoor play. The second outdoor play area is another large grassy area located on the northeast side of the building and is unfenced that will be used for outdoor play. There are no water hazards in either of the outdoor play areas.

Documentation if a lead hazard risk assessment was required and the results: A lead hazard risk assessment was conducted on 10/04/2019 by Brad Smith of Green Co Services (Certification Number P-01928). No lead hazards were found. Another lead hazard risk assessment was conducted on 01/09/2023 by Nicole Riba of Great Lakes Environmental Testing (Certification Number P-009402). No lead hazards were found.

An environmental health inspection was completed on 01/31/2023 by Andrew Mendyk from the Saginaw County Health Department. An "A" rating was granted.

A fire safety inspection was completed by Qualified Fire Inspector, Art Eastman on 02/02/2023. An "A" rating was granted.

Documentation of playground safety: A playground safety inspection is not required as there is no installed playground equipment.

B. Program Description

Ages of children served:

Little Tots Learning Spot will accept children ages birth through school age.

Proposed days and hours of operation: The center will operate Monday through Friday from 6:00 a.m. – 6:00 p.m.

Full or part time (AM or PM sessions or both): Children can be enrolled part time or full-time.

Other program components - transportation, swimming, food service: Food service will be provided. No transportation or swimming component is provided.

Name of program director and under what rules the program director is qualified: Jordan Schmunk will serve as the program director. She was qualified previously in 2014 under R400.8113(9)(a) and (13). Ms. Schmunk provided a copy of her approval letter. Ms. Schmunk has a Bachelor of Applied Arts degree with a major in Child Development.

Explanation of variance(s), if any: There are no variances.

C. Rule/Statutory Violations

There were no rule/statutory violations.

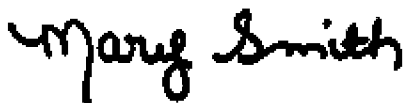
V. Recommendation

I recommend the capacity of the center be increased from 20 to 35.

I recommend adding a Toddler Room for children ages 18 months through 30 months. (Capacity 3)

I recommend adding School-Age Room #2 for children ages five through twelve. (Capacity 5)

I recommend adding Infant/Toddler Room #2 for ages birth through 30 months. (Capacity 7)



04/25/2023

Mary Smith
Licensing Consultant

Date