



RICK SNYDER
GOVERNOR

State of Michigan
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN
DIRECTOR

August 27, 2013

Megan Stapleton
The Romine Group Inc
7877 Stead
Utica, MI 48317

RE: Application #: DC820343583
Trillium Academy
15740 Racho
Taylor, MI 48180

Dear Ms. Stapleton:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, a provisional license with a maximum capacity of 40 is issued.

Please review the attached documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (313) 456-0380.

Per MCL 722.113g, this report must be filed in your Licensing Notebook.

Sincerely,

Jacquelin Windham, Licensing Consultant
Bureau of Children and Adult Licensing
Cadillac Pl. Ste 11-350
3026 W. Grand Blvd
Detroit, MI 48202
(313) 938-6526

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DC820343583
Applicant Name:	The Romine Group Inc
Applicant Address:	7877 Stead Utica, MI 48317
Applicant Telephone #:	(734) 374-8222
Licensee/Designee:	Megan Stapleton, Designee
Name of Facility:	Trillium Academy
Facility Address:	15740 Racho Taylor, MI 48180
Facility Telephone #:	(734) 374-8222
Application Date:	07/02/2013
Capacity:	40
Program Type:	CHILD CARE CENTER

II. METHODOLOGY

07/02/2013	Enrollment
07/02/2013	Application Incomplete Letter Sent
07/03/2013	Inspection Completed-Fire Safety : D
07/09/2013	Application Incomplete Letter Sent
07/18/2013	Contact - Telephone call made.
07/23/2013	Inspection Completed-Env. Health : A
07/30/2013	Inspection Completed On-site
08/05/2013	Inspection Completed- Fire Safety : A
08/14/2013	Inspection Completed- Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Description of Facility

Approved space (room numbers, sizes, capacity and ages of children for which each room/well-defined space is approved, etc.):

Trillium Academy Latchkey is located in the city of Taylor near the intersection of Eureka and Racho Road. The following rooms were inspected and approved by the Bureau of Children and Adult Licensing, Department of Health and Fire Safety:

Rooms 408 and 409 independently measure 21' x 30' which is approximately 630 square feet. **Each** room can accommodate up to 18 children based on the 35 square feet per child rule.

Small Gym measures over 2,000 square feet and can accommodate up to 57 children.

The facility is approved for a capacity of 40 children at any given time.

Equipment:

The facility has adequate and varied amount of equipment to service the requested capacity of 40. The equipment is in good condition.

Number of sinks and toilets:

There are six sinks and seven toilets available for children's use. This supports the center's capacity.

Outdoor play area - location, fenced or not, water hazards:

The outdoor play area is fenced and adjacent to the school. There is in-ground play equipment.

Documentation if a lead assessment was required and the results:

The building is of new construction (2005) therefore a lead inspection is not required.

Documentation of playground safety:

The playground equipment has not been approved or inspected by the department or a certified playground inspector. The facility will notify parents, in writing at the time of enrollment, if the center plans to use the outdoor play area and equipment and that it may not comply with the 1997 edition of the Handbook for Public Playground Safety.

B. Program Description

Ages of children served:

Trillium Academy Latchkey will service children from six to twelve years of age.

Proposed days and hours of operation:

Latchkey services will be offered from 06:30 a.m. to 8:00 a.m. and 02:45 p.m. to 06:00 p.m., Monday through Friday.

Full or part time (AM or PM sessions or both):

This latchkey program offers AM and PM sessions.

Other program components - transportation, swimming, food service:

There is no transportation, food service or swimming offered by the facility.

Name of program director and under what rule the program director is qualified. Document how the center meets the administrative requirement if a variance was granted.

Megan Stapleton is the approved program director. Mrs. Stapleton was approved in 2011 under license number (DC820313834). She has a Bachelor of Education from Central Michigan University. She meets the administrative requirement by having

completed CHD 241, Developing Practices in Child Care Centers from Henry Ford Community College. Mrs. Stapleton is approved under R 400.5103(a) and (4). Her CPR, First Aid and Blood-borne pathogen training is current and is on file with all required background clearances.

Explanation of variance(s), if any:

There are no variances.

C. Rule/Statutory Violations

There are no rule or statutory violations.

IV. RECOMMENDATION

I recommend the issuance of a provisional license to this child care center.

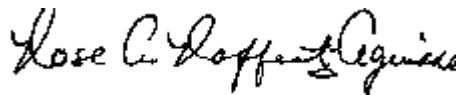


August 27, 2013

Jacquelin Windham
Licensing Consultant

Date

Approved by:



August 27, 2013

Rose A. Rafferty-Aguirre
Area Manager

Date