



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

July 6, 2018

Donna Donnellon
Northbrook Early Childhood Academy LLC
51850 North Ave
Macomb, MI 48042

RE: License #: DC500309692
Northbrook Early Childhood Academy LLC
51850 North Ave
Macomb, MI 48042

Dear Ms. Donnellon:

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 (810) 787-7031.

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

Sincerely,

A handwritten signature in black ink that reads "Shelly Naples".

Shelly Naples, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(586) 256-1962

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC500309692
Licensee Name:	Northbrook Early Childhood Academy LLC
Licensee Address:	51850 North Ave Macomb, MI 48042
Licensee Telephone #:	(586) 598-5112
Administrator/Licensee Designee:	Donna Donnellon, Designee
Name of Facility:	Northbrook Early Childhood Academy LLC
Facility Address:	51850 North Ave Macomb, MI 48042
Facility Telephone #:	(586) 598-5112
Capacity:	122
Program Type:	CHILD CARE CENTER

II. Purpose of Addendum

The program director, Donna Donnellon, has requested a change in use space and additional space added to the license and thus an increase in capacity.

III. Methodology

03/15/2018 Inspection completed-Env. Health "A" rating.

05/11/2018 Modification Request received

05/11/2018 Inspection completed on-site

IV. Description of Findings and Conclusions

On May 11, 2018, during a renewal inspection, Ms. Donnellon, requested approval of an additional room for child care use. The Infant Room measures 13 feet by 14 feet for a total capacity of 182 square feet of usable child care space. Based on 50 square feet per child, the room capacity is 4 infants ages birth through 9 months of age.

The Transitional 1 Room (previously Preschool 3 Room) was previously measured and approved for child care use. The Transitional 1 Room measures 13 feet by 14 feet for a total of 182 square feet of usable space. Based on 50 square feet per child per child the room capacity is 4 children ages 18 months to 24 months of age.

The Transitional 2 Room (previously the Newborn Room) was previously measured and approved for child care use. The Transitional 2 Room measures 17 feet by 13 feet for a total of 221 square feet of usable child care space. Based on 50 square feet per child, the room capacity is 4 children ages 2 years to 2 ½ years of age.

The Young Toddler Room (previously the Preschool Room 2) was previously measured and approved for child care use. The Young Toddler Room measures 16 feet by 25 feet for a total of 400 square feet of usable child care space. Based on 50 square feet per child, the room capacity is 8 children ages 9 months to 1 ½ years of age.

The Pre-K Room (previously the Infant/Young Toddler Room) was previously measured and approved for child care use. The Pre-K Room measures 25 feet by 33 feet for a total of 825 square feet of usable child care space. Based on 35 square feet per child, the room capacity is 24 children ages 4-5 years old.

The Two Year Old Room (Older Toddler Room) was previously measured and approved for child care use. The Two Year Old Room measures 15 feet by 22

feet for a total of 330 square feet of usable child care space. Based on 50 square feet per child, the room capacity is 6 children ages two year of age.

The Three Year Old Preschool Room and the Four Year Old Preschool Room were previously measured and approved and will be combined to be the Preschool Room. The Three year Old Preschool Room measures 20 feet by 14 feet for a total of 280 square feet of usable child care space. Based on 35 square feet per child, the room capacity is 8 children ages 3 to 4 years of age. The Four Year Old Preschool Room measures 20 feet by 14 feet for a total of 280 square feet of usable child care space. Based on 35 square feet per child, the room capacity is 8 children ages 3-4 years old. The room has a bifold door that can separate the classroom or be utilized as one classroom.

The Fellowship Hall was previously measured and approved for child care use. The Fellowship Hall measures 55 feet by 38 feet for a total of 156 square feet of usable child care space. Based on 35 square feet per child the room capacity is 60 children ages 3 to 5 years of age. If the Fellowship Hall is used for toddlers for a gross motor room, the room capacity would be 42 children ages birth until 30 months of age.

There are seven toilets and eight sinks available for children's use in the facility. The infant and infant/toddler rooms have separate food and diapering sinks available. The Transitional Room 2 has a bathroom where the changing table is located.

There is adequate and varied supply of play equipment, materials and furniture for 122 children at any one time.

An environmental inspection was completed on 03/15/2018. An "A" rating was provided by Joe DeCaussin of the Macomb County Health Department.

A Fire Safety inspection was completed on 03/01/2016 and an "A" rating was given.

The building was built after 1978 and therefore a lead hazard risk assessment is not required.

V. Recommendation

I recommend the approval of the room changes, the addition of the Infant Room and the increase in capacity from 115 to 122.



07/06/2018

Shelly Naples
Licensing Consultant

Date