



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 8, 2018

Amy Rabeau
St. Ignatius Catholic School
545 S. Third St.
Rogers City, MI 49779

RE: License #: DC710395593
St. Ignatius Catholic School
545 S. Third St.
Rogers City, MI 49779

Dear Ms. Rabeau:

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 (989) 732-8062.

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

Sincerely,

A handwritten signature in cursive script that reads "Jeannie C. Ellis".

Jeannie Ellis, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave, Suite 3
Gaylord, MI 49735
(989) 590-0191

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC710395593
Licensee Name:	St. Ignatius Catholic School
Licensee Address:	545 S. Third St. Rogers City, MI 49779
Licensee Telephone #:	(989) 734-3443
Administrator/Licensee Designee:	Amy Rabeau, Designee
Name of Facility:	St. Ignatius Catholic School
Facility Address:	545 S. Third St. Rogers City, MI 49779
Facility Telephone #:	(989) 734-3443
Capacity:	12
Program Type:	CHILD CARE CENTER

II. Purpose of Addendum

Licensee designee, Ms. Amy Rabeau requested to change the approved use space from Room B to Room 2. This change also changes the hall bathrooms that will be utilized by children in care.

III. Methodology

09/11/2018- Modification request received

09/14/2018- Inspection completed on-site

09/17/2018- Inspection completed- Env. Health "A"

IV. Description of Findings and Conclusions

Approved use space:

The approved child use space is Room 2 located within St. Ignatius Catholic School. Room 2 measures 23ft. X 31ft. minus the teacher office space which measures 10 ft. X 11ft. providing for a total of 603sq. ft. This is sufficient space to accommodate the requested capacity of 12 children.

Equipment:

There is a sufficient and varied supply of equipment and toys to accommodate the developmental needs of 12 children from 5 years through 12 years of age. The equipment and supplies were still in Room B which was the originally approved use space, therefore the equipment and supplies will be reevaluated once they are moved into Room 2.

Number of sinks and toilets:

There are boy's and girl's bathrooms located in the hall within 40 ft. of Room 2. The boy's bathroom contains 3 toilets, 3 urinals, and 2 sinks. The girl's bathroom contains 5 toilets and 2 sinks. This is sufficient to accommodate the center's capacity of 12 children.

Outdoor play area:

The outdoor play area is the school's playground located within a fenced area on the side of the building. There are no water hazards located on or near the outdoor play area.

Documentation if a lead hazard risk assessment:

This facility will serve only school aged children therefore a lead risk assessment is not required at this time.

Documentation of playground safety:

This facility only serves school age children, is located in a school building, and they will utilize the same school playground during the school day therefore they are exempt from R400.8170(11).

Program Description

This facility will operate a school age after school program. The After-School Care Program will provide care, supervision, recreation, and enrichment activities for school age children enrolled at St. Ignatius Catholic School.

Ages of children served:

This program will serve children from 5 years to 12 years of age.

Proposed days and hours of operation:

This program will operate during the school year Monday through Friday from 2:45pm- 5:30pm. There will be three to four days per year that are half days for the school. On those half days only this program will operate from 11:45am- 5:30pm.

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

This is a part time afterschool program only.

Other program components - transportation, swimming, food service:

There are no additional program components. Students will provide their own lunches on the three to four days per year that the program operates from 11:45- 5:30pm.

Name of program director and under what rules the program director is qualified:

Ms. Samantha Hentkowski is the approved program director. She was previously approved at another center under R400.8113(9)(b) and (13).

Is there a central administrator that meets the administrative requirement?

There is no central administrator for this program.

V. Recommendation

I recommend the removal of Room B as approved child use space.
I recommend the approval of Room 2 as approved use space.
I recommend the approval of the hall bathrooms closest to Room 2.

Jeannie C. Ellis

October 8, 2018

Jeannie Ellis
Licensing Consultant

Date