



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 9, 2020

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 "Cheree Crudo".

Cheree Crudo, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

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|---|---|
| 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: | 15 |
| Program Type: | CHILD CARE CENTER |

II. Purpose of Addendum

On 04/27/2020 the licensee designee requested that room A, the library and the music room be approved as child use space for a preschool program. The requested capacity for the preschool program is 15 and the age range is 2 years 6 months through 5 years of age.

III. Methodology

02/04/2020 Inspection Completed- Lead Hazard Risk Assessment

04/27/2020 Modification Request Received

06/24/2020 Inspection Completed On-site

09/01/2020 Inspection Completed- Lead Hazard Risk Assessment

IV. Description of Findings and Conclusions

The terms of the original license have been modified on 09/09/2020, 03/27/2019 and 10/08/2018.

On 06/24/2020 room A, the library and music room were inspected and observed to be safe and appropriate for child use.

The after-school program and preschool program operate at different times; therefore, the center's capacity will be 15.

A. Approved use space:

The approved child use space includes:

Room 2 (religious education room) 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 ages 2 years 6 months through 12 years. This room is used for the after-school program.

Room A located within the St. Ignatius Catholic School. Room A measures 28ft. X 27 feet. Providing for a total of 756 square feet. This is sufficient space to accommodate the requested capacity of 15 children ages 2 year 6 months through 5 years. This room is used for the preschool program.

The school's gymnasium located within St. Ignatius Catholic School. The gymnasium measures 88 ft. X 47 ft. providing for a total of 4,136 sq. ft. This space was not used in determining the center's capacity. This room will

primarily be used for gross motor activities.

The school's library and music room located within St. Ignatius Catholic School are also approved. This space was not used in determining the center's capacity. These rooms will be used for special activities.

Equipment:

There is a sufficient and varied supply of equipment and toys to accommodate the developmental needs of the 15 preschool children ages 2 years 6 months years through 5 years and the 12 after-school children ages 2 years 6 months through 12 years.

Number of sinks and toilets:

The boys' bathroom located in the hall within 40 ft. of room 2 is approved. The bathroom contains 3 toilets, 3 urinals, and 2 hand washing sinks. There is one toilet and one hand washing sink located in room A. This will be used for the preschool program and for the girls attending the after-school program. Due to the distance between room 2 and room A, preschool children will be escorted to the bathroom in room A during after-school care. This is sufficient to accommodate the center's capacity of 15 children.

Outdoor play area:

The outdoor play area is located in the unfenced courtyard. There is no playground equipment, therefore no playground inspection was required. There are no water hazards located on or near the outdoor play area.

Documentation if a lead hazard risk assessment:

A lead hazard risk assessment was completed on 02/04/2020 and included the following: room A and bathroom, room c, gym, music room, library, religious education room (room 2), club room, club room boys' and girls' bathrooms. No lead risk hazards were identified. A lead hazard risk assessment was completed on 09/01/2020 and included the following: girls' and boy's bathrooms near room 2. No lead risk hazards were identified in the boys' bathroom. Lead dust was identified on the floor of the girls' bathroom; therefore, the girls' bathroom is not approved for child use.

Documentation of playground safety:

There is no playground equipment, therefore no playground inspection was required.

B. Program Description

Ages of children served:

This preschool program will serve children ages 2 years 6 months years through 5 years. The after-school program will serve ages 2 years 6 months through 12 years.

Proposed days and hours of operation:

The preschool program will operate during the school year Monday through Friday 7:55am- 2:50 pm. The after-school program will operate during the school year Monday through Friday from 2:50pm- 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):

The preschool will operate a full day and half day option. The after-school program is part time only.

Other program components - transportation, swimming, food service:

There are no additional program components. Food will be provided by Rogers City Schools licensed kitchen.

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 approved child use space include: room 2, room A, gym, library and music room.

Chere Crudo

September 9, 2020

Cheree Crudo
Licensing Consultant

Date