



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/28/2024,
Date of Report: 3/1/2024

Licensee Name(s)	License Number
Jessica Rabine	DC390379069
Capacity	Facility Name
	Trillium Daycare
Program Type	Licensee Designee(s)
Center	N/A
Central Administrator(s)	Program Director(s) Name
	Jessica Marie Rabine Qualifications: Date PD Approved: // Jessica Rabine Qualifications: R 400.8113(14) (12). Date PD Approved: 2/24/2022
Facility Address	Mailing Address
175 Hunt St., Comstock, MI, 49048	175 Hunt St., Comstock, MI, 49048
Facility Phone Number	Facility Email Address
2693524467	trilliumdaycare.stem@gmail.com

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The renewal inspection involved a review of all applicable child care center [administrative rules](#) and [statutes](#). Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Julia Majka found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/29/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Julia Majka, at (269) 615-6039. In the event that Julia Majka is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
525	2	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
12 : 34	3 : 3	0 :
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
18 : 18	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	One child care staff member did not complete her TB test showing freedom from communicable tuberculosis until 9 months after working at the facility.	Violation Established
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children	One out of three child care staff members only completed 9 of the required 16 hours of professional development for 2022.	Violation Established

	shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:		
--	--	--	--

Technical Assistance	
Rule Number	Rule
R 400.8155(5)	A center shall have a written policy detailing when children, staff, and volunteers will be excluded from the center due to illness.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
2:30 PM To 5:30 PM	2:30 PM To 5:30 PM	2:30 PM To 5:30 PM	2:30 PM To 5:30 PM	2:30 PM To 5:30 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

Approved By:			
Julia Majka  Licensing Consultant	3/1/2024 Date		