



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

MARLON I. BROWN, DPA
 ACTING DIRECTOR

August 11, 2023

Steven Paddock
 The Romine Group Inc
 7877 Stead
 Utica, MI 48317

RE: License #: DC820343583

**Trillium Academy
 15740 Racho
 Taylor, MI 48180**

Dear Mr. Paddock:

This letter is to advise you that the 05/12/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
400.8131(5)	Four of the nine childcare staff members did not complete health and safety 1-2 modules	The licensee designee will request required staff complete the training and monitor for completion.	06/15/2023
400.8131(12)	Six of the nine staff did not complete the 2021-2022 refresher trainings	The licensee designee will request required staff complete the training and monitor for completion.	06/15/2023

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Jacquelin Windham, Licensing Consultant
LARA/Child Care Licensing Division
611 W. Ottawa
Lansing MI 48909
(313) 938-6526