



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

Marlon I. Brown, DPA
ACTING DIRECTOR

11/17/2023

Michelle Holecheck
09210 Major Douglas Sloan, Charlevoix, MI , 49720

License Number: DF150251890

Dear michelle holecheck,

This letter is to advise you that the 11/17/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Child Care Follow-up Inspection Case, 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
R 400.1920(1)	During the inspection, I observed the outdoor door play area adjacent to a road with a speed limit of 55 mph. A fence needs to be put in place between the outdoor play area and the road.	I will install a fence between the outdoor play area and the road. Due to winter, I will utilize the snow fencing. maintain compliance, I will check the fence every day and I will review outdoor play licensing rules quarterly.	12/03/2023
722.115n(3)	During the inspection, I found that adult household member Larry Holecheck did not sign each section of the consent and disclosure form.	I will have Larry Holecheck sign the consent and disclosure form. To maintain compliance, I will have individuals sign the consent and disclosure form prior to fingerprinting and I will review the consent and	11/21/2023

		disclosure forms with individuals prior to scheduling their fingerprints.	
R 400.1935(1)	During the inspection, I observed a gun case with a glass door. The guns in the cabinet did not have trigger locks installed.	I will remove the gun safe. To maintain compliance, I will ensure all guns and ammo are locked away separately and I will ensure guns have trigger locks and are in a commercial gun safe.	12/03/2023

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 Codie Mayhew at 231-342-5006 or mayhewc@michigan.gov. In the event that Codie Mayhew is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,

Codie Mayhew, Licensing Consultant