



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

August 7, 2022

Julie Gilbert  
3628 Rich Rd  
Muskegon, MI 49445

RE: License #: DF610393668  
**Horizon's Childcare**  
**3628 Rich Rd**  
**Muskegon, MI 49445**

Dear Julie Gilbert:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 7/26/2022, I found one violation(s) listed below and explained in the attached report:

**R400.1925(2)(b) Comprehensive background check; fingerprinting.**

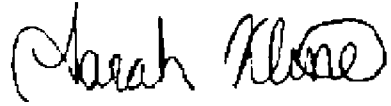
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

Please 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 517-284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Tarah Kline". The signature is written in a cursive style with a large, circular flourish at the end of the name.

Tarah Kline, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(616) 916-2490

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF610393668
<b>Licensee Name:</b>	Julie Gilbert
<b>Licensee Address:</b>	3628 Rich Rd Muskegon, MI 49445
<b>Licensee Telephone #:</b>	(231) 750-3374
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Horizon's Childcare
<b>Facility Address:</b>	3628 Rich Rd Muskegon, MI 49445
<b>Facility Telephone #:</b>	(231) 750-3374
<b>Original Issuance Date:</b>	02/10/2020
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/26/2022

		No. of Records Reviewed
No. of children enrolled in care	3	3
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	3	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The dining room, play room and living room are approved for child use space.

Exiting information (including second floor and basement): Exiting can occur through the front door and the side door of the child care home.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
1 dog
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.
- Other water hazards? No  Yes  If yes, describe.
- Fireplace or wood burning stove? No  Yes  If yes, describe.
- Fireplace/wood burner in use during child care hours? No  Yes  If yes, describe barriers to protect children from burns.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records.

Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.1925                      Comprehensive background check; fingerprinting.**

- (2) An applicant or licensee shall do all of the following:
  - (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

Ms. Gilbert did not have copies of the consent and disclosure forms for those that have been entered into the child care background check system under the license.

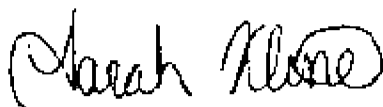
Technical Assistance:

- Ms. Gilbert and I discussed the emergency plans needing to include infant and toddler specific plans and to add to the bottom of her plans that if she has a child that enrolls with special needs or chronic illness an emergency plan will be created for them.

A corrective action plan was requested and approved on 07/26/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

**IV. RECOMMENDATION**

I recommend no change in license status.



8/7/2022

---

Tarah Kline  
Licensing Consultant

Date