



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 12, 2023

Julia Lockhart
Po Box 47
208 Maple St
LeRoy, MI 49655

RE: License #: DF670366389
Julie's Little One's Day Care
Po Box 47
208 Maple St
LeRoy, MI 49655

Dear Mrs. Lockhart:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 06/29/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

At the time of this onsite inspection, there were ten children in care. I arrived as children during rest time. I observed free choice play and snack. The television was on and playing child appropriate programming. Ms. Lockhart stated that the television is usually on during rest time for the children who do not nap. She stated that the television is not on for more than two hours a day. Ms. Lockhart interacted with children in a developmentally appropriate manner. The needs of children were met promptly and with kindness. I did not observe any safety concerns.

The violations that were found are:

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(b) Be located away from food preparation and meal service areas.

Ms. Lockhart did not ensure that the designated changing area was located away from food preparation and meal service areas. The changing table is located next to the kitchen table.

R 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

Ms. Lockhart did not ensure that all dangerous and hazardous materials or items were stored securely and out of the reach of children. The cabinet under the sink was not secured, and children had access to cleaning products. There was also a drawer that was not secured, and children had access to a lighter, tools, and scissors.

Due to the violations, you must send us a corrective action plan by 7/27/2019. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0


You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A

description of when inspection letters are completed can be found under Overview of Licensing Reports.

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 "Linda Strube". The signature is written in a cursive style with a loop at the end of the last name.

Linda Strube, Licensing Consultant
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(231) 215-4608