



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 5, 2022

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:

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 3/10/2022, I found 4 violations. The violations are listed below and explained in the attached report:

R 400.1907(1)	Child's record
R 400.1932(2)	Home maintenance and safety
R 400.1934(4)	Heating; ventilation; lighting; radon
R 400.1945(1)(e)	Emergency; plan; drill

Due to the violations, you must send us a corrective action plan by 4/25/2022. 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 2021:	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

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,



Linda Strube, Licensing Consultant
 Bureau of Community and Health Systems
 Suite 11
 701 S. Elmwood
 Traverse City, MI 49684
 (231) 215-4608

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF670366389
Licensee Name:	Julia Lockhart
Licensee Address:	Po Box 47 208 Maple St LeRoy, MI 49655
Licensee Telephone #:	(231) 388-1822
Licensee:	N/A
Name of Facility:	Julie's Little One's Day Care
Facility Address:	Po Box 47 208 Maple St LeRoy, MI 49655
Facility Telephone #:	(231) 388-1822
Original Issuance Date:	11/06/2014
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/10/2022

		No. of Records Reviewed
No. of children enrolled in care	13	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
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 kitchen, dining room, living room, two bedrooms, and the nap room are approved for child use space.

Exiting information (including second floor and basement): The home is exited through standard front and back doors.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Ms. Lockhart did not ensure that child information cards were completed prior to a child's initial attendance. Of seven child information cards reviewed, one did not have the provider's name, and two did not have completed allergy information.

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. There was Windex and plastic wrap boxes with serrated edges that were accessible to children.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Lockhart did not ensure that a radon test was completed every four years at the time of renewal.

R 400.1945 Emergency; plan; drill.

1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(e) Crisis management including, but not limited to, all of the following:

(ii) Active shooters.

(iii) Bomb threats.

Ms. Lockhart did not ensure that the crisis management plan included a plan for active shooters and bomb threats.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).

Linda Strube

04/05/2022

Linda Strube
Licensing Consultant

Date