



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 4/9/2024,
Date of Report: 4/24/2024

Licensee Name(s)	License Number	Capacity
Julia Lockhart	DF670366389	7
Facility Name	Program Type	
Julie's Little One's Day Care	Family Home	
Facility Address	Mailing Address	
208 Maple St Po Box 47, LeRoy, MI, 49655	208 Maple St, LeRoy, MI, 49655	
Facility Phone Number	Facility Email Address	
2313881822	juliestrinkets@hotmail.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Linda Strube found 7 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 5/14/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Linda Strube, at . In the event that Linda Strube is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
395	7	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
6 : 7	0 : 0	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
6 : 6	0 : 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There are no pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
At the time of the onsite inspection, I did not observe any water or other hazards.	The outdoor space is located in the backyard.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(1)	Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.	In 2023, Julia Lockhart only completed two hours of training.	Violation Established

R 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.	The water temperature in the bathroom sink was 144 degrees Fahrenheit.	Violation Established
R 400.1934(4)	Heating; ventilation; lighting; radon. 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.	Julia Lockhart stated that a radon test was completed within the last four years, but she did not have documentation that the test was completed.	Repeat Violation Established Reference: : 4/4/2022 :Violation Established;
R 400.1942(2)	Electrical service; maintenance. All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.	There were not electrical covers on outlets in the bathroom.	Repeat Violation Established Reference: : 3/1/2018 :Violation Established;
R 400.1904a(2)(a)	Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR."	Julia Lockhart's CPR certification was expired. She is scheduled to complete CPR training on 04/27/2024.	Violation Established
R 400.1904a(2)(b)	Child care staff member; employment requirements. A valid certification in first aid.	Julia Lockhart's first aid certification was expired. She is scheduled to complete first aid training on 04/27/2024.	Violation Established
R 400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. A licensee shall obtain from a child care staff member and a child care assistant a written statement,	Julia Lockhart did not have an updated physical at the time of renewal. She stated that she has an appointment to get this done on 05/10/2024.	Violation Established

signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
R 400.1923(2)(b)	Be located away from food preparation and meal service areas.

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

Approved By:

<i>Linda Strube</i>			
Linda Strube Licensing Consultant	04/24/2024 Date		