



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

October 26, 2022

Julie Phillips-Ware  
 1744 McPherson Street  
 Port Huron, MI 48060

RE: License #: DF740390225  
**Julie Renee Phillips-Ware**  
**1744 McPherson Street**  
**Port Huron, MI 48060**

Dear Ms. Phillips-Ware:

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 10/21/2022, I found three violation(s) listed below and explained in the attached report:

- R 400.1905 (6) Training**
- R 400.1907 (2) Child’s records**
- R 400.1941 (5) Heat-producing equipment.**

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,

*Christine Noel*

Christine Noel, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(586) 256-1968

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF740390225
<b>Licensee Name:</b>	Julie Phillips-Ware
<b>Licensee Address:</b>	1744 McPherson Street Port Huron, MI 48060
<b>Licensee Telephone #:</b>	(810) 434-7183
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Julie Renee Phillips-Ware
<b>Facility Address:</b>	1744 McPherson Street Port Huron, MI 48060
<b>Facility Telephone #:</b>	(810) 434-7183
<b>Original Issuance Date:</b>	10/02/2017
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/21/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
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: Basement

Exiting information (including second floor and basement): Approved egress window and basement stairs that lead to the main level.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
3 cats
- 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 400.1905            Training.**

**(6) Completion of the required training must be verified by a document, signed by the trainer or an authorized individual, which must be kept on file or available online at MiRegistry.**

Ms. Ware indicated that she had completed the required 10 hours of annual training on MiRegistry. A review of MiRegistry showed that courses were registered for, but that trainings had not been completed. There was also no verification of the Health and Safety Course 1 and 2 Courses. Ms. Ware had registered for the 2020, 2021, and 2022 refresher courses, however they were not completed. Ms. Ware was provided with the contact information to MiRegistry for assistance with the registration system.

**R 400.1907            Child's records.**

**(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.**

I reviewed six child's records and found three child in care statements to not have been updated annually.

**R 400.1941            Heat-producing equipment.**

**(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.**

An inspection of the furnace was completed at the 2020 renewal; however, an inspection of the water heater was not completed. A water heater inspection was last completed on 5/22/2017.

A corrective action plan was requested and approved on 10/21/2022. 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.

Technical Assistance:

- R400.1934 (4) Radon Test- Ms. Ware showed documentation that she had attempted to complete the radon test on 4 different occasions. During the on-site inspection, she was running another test. Ms. Ware will send verification once the radon test is complete.

**IV. RECOMMENDATION**

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

*Christine Noel*

10/26/2022

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Christine Noel  
Licensing Consultant

Date