



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 10/27/2023
Date of Report: 11/21/2023

| Licensee Name(s) | License Number | Capacity |
|-------------------------------------|-----------------------------------------|----------|
| Julie Kloeckner | DG230300227 | 14 |
| Facility Name | Program Type | |
| Julie Kloeckner | Group Home | |
| Facility Address | Mailing Address | |
| 1703 Rockdale Lansing, MI, 48917 | 1703 Rockdale Lansing, MI, 489171432 | |
| Facility Phone Number | Facility Email Address | |
| (517) 505-0804 | julieannkl@aol.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.

If you have any questions regarding the report, please contact licensing consultant, Michelle Gleed, at (517) 599-7404. In the event that Michelle Gleed 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> |
| 517 | 0 | 0 |

| | | |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <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> |
| 10:14 | 2:10 | 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> |
| 9: 9 | 0:0 | 0:0 |
| <i>Licensee Interviewed</i> | <i>Child Care Staff Members Interviewed</i> | <i>Pets</i> |
| Yes | Yes | The family has no pets. |
| <i>Water or Other Hazards</i> | <i>Outdoor Space</i> | |
| There are no water hazards. | The outdoor play area is located behind the home and is not fenced. | |

| Documentation of Required Inspections | | |
|----------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
| Furnace Inspection | 10/1/2021 | Completed by Applegate Home Comfort with note that maintenance of the equipment was done, and it is working as designed. |
| Radon Inspection | 11/22/2021 | 0.4 pCi/L located in the basement family room high shelf. |

| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|--------------------|-------------|-----------------|-------------------|
|--------------------|-------------|-----------------|-------------------|

| Technical Assistance | |
|-----------------------------|-------------|
| <i>Rule Number</i> | <i>Rule</i> |

| Hours of Operation | | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------|---------------|
| <i>Monday</i> | <i>Tuesday</i> | <i>Wednesday</i> | <i>Thursday</i> | <i>Friday</i> | <i>Saturday</i> | <i>Sunday</i> |
| 05:00 AM To 9:00 PM | 05:00 AM To 9:00 PM | 05:00 AM To 9:00 PM | 05:00 AM To 9:00 PM | 05:00 AM To 9:00 PM | | |

Bureau Recommendation

I recommend issuance of a regular license to this group home child care (0-14 capacity).

Approved By:



November 21, 2023

| | | | |
|-----------------------------|-------------|--|--|
| Michelle Gleed | | | |
| Licensing Consultant | Date | | |
| | | | |
| | | | |