



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 22, 2022

Heather Bockhol  
2211 N Betsie River Rd.  
Interlochen, MI 49643

RE: License #: DG280412222  
**Bockhol, Heather**  
**2211 N Betsie River Rd.**  
**Interlochen, MI 49643**

Dear Ms. Bockhol:

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 11/29/2022, I found 2 violation(s) listed below and explained in the attached report:

- R400.1907(1)(a) Child’s record.
- R400.1918(6) Medication; administration; procedures.

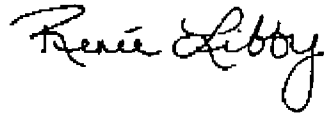
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| <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 (231) 922-5309.

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 "Renee Libby". The signature is written in a cursive style with a large, looping initial "R".

Renee Libby, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(231) 357-3087

enclosure

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

**I. IDENTIFYING INFORMATION**

|                                |  |
|--------------------------------|--|
| <b>License #:</b>              | DG280412222                                      |
| <b>Licensee Name:</b>          | Heather Bockhol                                  |
| <b>Licensee Address:</b>       | 2211 N Betsie River Rd.<br>Interlochen, MI 49643 |
| <b>Licensee Telephone #:</b>   | (231) 275-5223                                   |
| <b>Licensee:</b>               | N/A  |
| <b>Name of Facility:</b>       | Bockhol, Heather                                 |
| <b>Facility Address:</b>       | 2211 N Betsie River Rd.<br>Interlochen, MI 49643 |
| <b>Facility Telephone #:</b>   | (231) 275-5223                                   |
| <b>Original Issuance Date:</b> | 05/04/2022                                       |
| <b>Capacity:</b>               | 12   |
| <b>Age Range:</b>              | Ages Birth Thru 17 years                         |

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/29/2022

|   |                      | No. of Records<br>Reviewed          |
|---|----------------------|-------------------------------------|
| No. of children enrolled in care                          | 11                   | 11                                  |
| No. of assistant caregivers employed                      | 2                    | 2                                   |
| No. of child care children present at time of inspection  | 7                    |                                     |
| No. of other children present at time of inspection       | 1                    |                                     |
| No. of assistant caregivers present at time of inspection | 1                    |                                     |
| Licensee present at time of inspection?                   | Yes                  |                                     |
| Persons Interviewed:                                      | Licensee             | <input checked="" type="checkbox"/> |
|   | Assistant Caregivers | <input checked="" type="checkbox"/> |

Approved child use space: The living room, dining room/kitchen, family room, and first bedroom on the south (right) side of the home are approved for child use.

Exiting information (including second floor and basement): The front door exits to the front yard of the home. A remotely located sliding glass door off of the dining room provides a secondary exit to the back yard. A third exit off of the hallway between the family room and living room also exits into the back yard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
There are two cats, two Husky dogs and two guinea pigs in the home. The cats and dogs may have access to children in care. The guinea pigs are in crates in a non child use bedroom and will never have contact with children.
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.  
There is an above-ground swimming pool with 5 ft. high sides in the back yard. The fence around the outdoor play area in the front yard prevents children from gaining access to the pool in the back yard.
- Other water hazards? No  Yes  If yes, describe.  
There is a small pond in the front yard. The fence surrounding the play area prevents children from accessing the pond.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a wood burning fireplace in the family room that is rarely used.
- 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 renewal inspection, I observed play time, bodily care routines, snack, and rest time. Ms. Heather Bockhol and her child care staff member Ms. Aliesha Bockhol engaged in nurturing and responsive interactions with the children throughout the inspection period. They read children's cues and met their needs promptly. Both Ms. Heather and Ms. Aliesha Bockhol comforted children when they were upset and in need to reassurance.

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.

Child information cards were incomplete/missing parent work information (1), parent work phone number (2), allergy/special needs/special instructions (1), and 1 had inaccurate/outdated information listed in the allergies/special needs/instructions section.

**R 400.1918                      Medication; administration; procedures.**

- (6) A licensee or child care staff member shall give or apply prescription or nonprescription medication according to the directions on the original container unless otherwise authorized by a written order of the child's physician.

One child under age two was given pain remedy without a doctor's note indicating the dosage amount as directed on the label stating, "Under age two, consult a doctor."

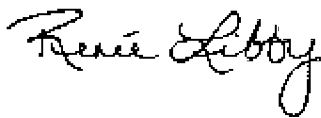
**Technical Assistance and Consultation were provided on the following:**

- Move cribs away from drapes when in use.
- Repost the infant/toddler emergency plans.
- Ideas for keeping diaper wipes and creams in an inaccessible location in the nap room were provided.
- Infants that are too heavy to hold for handwashing, children who cannot stand safely to wash hands at a sink, infants who are not developmentally ready to hold their heads, and children with special needs who are not capable of washing their own hands may have their hands washed by a staff member using non-toxic disposable wipes. This includes handwashing after diapering and before meals/snacks.
- The large slide over 30 inches high must be removed from the outdoor play area or placed over appropriate surfacing instead of over grass.
- Double check power strips to make sure each electrical receptacle has a safety cover.
- Diapering area locations were discussed. Information was provided on changing diapers on the floor in the bathroom with a pad between the child and the non-absorbent floor.
- The most recent recall list was provided and posted during the inspection.

A corrective action plan was requested and approved on 11/29/2022. 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.

**IV. RECOMMENDATION**

I recommend issuance of a regular license to this child care group home (capacity 7-12.)



12/22/2022

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Renee Libby  
Licensing Consultant

Date

