



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 6/12/2024
Date of Report: 7/5/2024

Licensee Name(s)	License Number
Lea Prop. Management Corp	DC280412863
Capacity	Facility Name
78	Pitter Patter Preschool & Childcare Hatchlings
Program Type	Licensee Designee(s)
Center	Jamie Cramer Michelle Stark
Central Administrator(s)	Program Director(s) Name
	Michelle Stark Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 2023-12-17
Facility Address	Mailing Address
3113 J Maddy Parkway, Interlochen, MI, 49643	468 Hawthorn Hill Dr., Canonsburg, PA, 15317
Facility Phone Number	Facility Email Address
2312763191	pitterpatterhatchlings@gmail.com

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Renee Libby found 13 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/4/2024.

If you have any questions regarding the report, please contact licensing consultant, Renee Libby, at (231) 357-3087. In the event that Renee Libby 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>
161	13	9
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
15 :	5 :	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>
41 : 33	8 : 9	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8530(10)	Hazard Areas. The center shall not store combustible materials within the central heating plant or fuel-fired water heater rooms or in basements containing fuel-fired heating equipment, without a proper fire separation.	Cardboard, paper towel, and plastic buckets/containers were stored in the heat plant room.	Violation Established
R 400.8143(1)	Children's records. At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.	Of the 15 child files reviewed, 1 child in attendance did not have a child information card on file. Dates of admission, parent employer, and parent employer phone numbers were missing from several other child information cards.	Repeat Violation Established Reference: : 4/3/2023 :Violation Established;

R 400.8143(3)	Children's records. For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:	Of the 10 infant, toddler, and preschool child files reviewed, 1 child with an enrollment date of 3/11/2024 did not have a certificate of immunization of the appropriate waiver on file until 3/27/2024.	Violation Established
R 400.8152(2)	Medication; administrative procedures. A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.	Licensee designee Michelle Stark and lead caregivers did not ensure that written parent permission was on file prior to the administration of medication. Two children did not have written parent permission on file for the administration of Tylenol and teething oil prior to child care staff members administering the medication.	Violation Established
R 400.8152(8)	Medication; administrative procedures. Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.	Licensee designee Michelle Stark did not obtain annual written parent permission for the administration of topical nonprescription medication. Of the fifteen infant, toddler, preschool, and school age child files reviewed, one child did not have a topical nonprescription medication permission form on file. Four other children did not have updated annual topical medication permission forms on file, with two of the children's topical permission forms dated in August of 2022.	Violation Established
R 400.8161(2)(h)	Emergency procedures. A plan for how children with chronic medical conditions will be accommodated during each type of emergency.	Licensee designee Michelle Stark did not ensure that each child with a chronic medical condition had a plan to accommodate their medical needs during each type of emergency. One child with asthma did not have an emergency care plan to	Violation Established

		accommodate their medical condition. One other child requiring an epi pen and inhaler did not have an emergency care plan in place, and another child was listed as having a peanut allergy without a plan to accommodate the allergy during each type of emergency.	
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	Licensee designee Michelle Stark did not ensure that fire drills were conducted quarterly. A fire drill was not conducted during the second quarter of the 2023/2024 school year.	Violation Established
R 400.8131(2)	Professional development requirements. Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.	Licensee designee Michelle Stark did not ensure that child care staff members completed training on sudden infant death syndrome (SIDS) prevention and safe sleep practices prior to caring for infants and toddlers. A child care staff member hired in November of 2023 who was working in the infant/toddler room did not complete safe sleep/SIDS prevention training prior to working with this age group.	Violation Established
R 400.8143(7)	Children's records. Physical evaluations must be updated as follows:	Licensee designee Michelle Stark did not ensure that physical evaluations were updated annually for infants and toddlers. Of the ten infant/toddler/preschool child files reviewed, five infants and toddlers did not have annual updated physical evaluations on file.	Violation Established

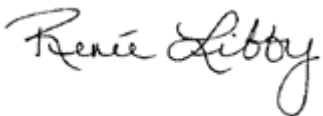
R 400.8143(8)	Children's records. Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:	Licensee designee Michelle Stark did not ensure that school age children had a parent signed school age statement of health on file at time of enrollment. One school age child in attendance did not have a school age statement of health on file. Another school age child enrolled in October of 2022 did not have an annually updated school age statement of health on file.	Repeat Violation Established Reference: : 4/3/2023 :Violation Established;
R 400.8152(6)	Medication; administrative procedures. A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written order of the child's physician.	Two children under age two were given Tylenol without a doctor's not indicating the dosage amount. The label regarding dosage stated, "Under age 2, ask a doctor."	Repeat Violation Established Reference: : 4/3/2023 :Violation Established;
R 400.8152(5)	Medication; administrative procedures. A child care staff member shall keep all medication out of the reach of children and shall return it to the child's parent or destroy it when the parent determines it is no longer needed or it has expired.	Diaper creams were accessible to children in a unsecured drawers in the infant/toddler classroom.	Repeat Violation Established Reference: : 4/3/2023 :Violation Established;
R 400.8152(9)	Medication; administrative procedures. A center shall maintain a record as to the time and the amount of medication given or applied, with the exception of	Licensee designee Michelle Stark and child care staff members did not maintain a record as to the time and amount of medication given or applied to children with the signature of the child care staff member administering the	Repeat Violation Established Reference: : 4/3/2023 :Violation Established;

	medications described in subrule (8) of this rule, on a form provided by the department or a comparable substitute approved by the department. One form per medication is required. The signature of the child care staff member administering the medication must be included.	medication included. Two children were given Tylenol, and teething oil was applied on one child's gums. Child care staff members could not find the department issued/approved forms showing documentation of the time, amount of medication administered, and signature of the child care staff members who administered the medication.	
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Technical Assistance	
Rule Number	Rule
R 400.8134(3)(a)	Staff and volunteers shall ensure that children wash their hands at all of the following times: Before meals, snacks, or food preparation experiences.
R 400.8134(3)(b)	Staff and volunteers shall ensure that children wash their hands at all of the following times: After toileting or diapering.
R 400.8176(12)	A tightly fitted bottom sheet must cover the crib or porta-crib mattress with no additional padding placed between the sheet and mattress.
R 400.8143(6)	Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits: (a) For an infant, within the preceding 3 months. (b) For toddlers, within the preceding 6 months. (c) For preschoolers, within the preceding 12 months.
R 400.8146(2)	Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.
R 400.8143(2)	Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.

R 400.8170(11)	The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.
R 400.8173(2)	The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.
R 400.8113(3)	(3) All program directors are responsible for the general management of the center, including the following minimum responsibilities: (a) Developing, implementing, and evaluating program and center policies. (b) Administering day-to-day operations, including being available to address parent, child, and staff issues. (c) Monitoring staff, including an annual evaluations.

Bureau Recommendation	
You have submitted an acceptable corrective action plan. I recommend increased monitoring and no change in the status of the license.	

Approved By:			
			
Renee Libby Licensing Consultant	07/05/2024 Date		