



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 10, 2023

Jamie Cramer
Lea Prop. Management Corp
468 Hawthorn Hill Dr.
Canonsburg, PA 15317

RE: License #: DC280412863
Pitter Patter Preschool & Childcare Hatchlings
3113 M-137
Interlochen, MI 49643

Dear Mrs. Cramer:

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 4/4/2023, I found 10 violations. The violations are listed below and explained in the attached report:

R 400.8128	Staff; volunteer; tuberculosis.
R 400.8143(1)	Children's records.
R 400.8143(8)	Children's records.
R 400.8152(5)	Medication; administrative procedures.
R 400.8152(6)	Medication; administrative procedures.
R 400.8152(9)	Medication; administrative procedures.
R 400.8161(4)	Emergency procedures.
R 400.8185(5)	Primary care.
R 400.8335(8)(a)	Food services and nutrition; provided by center.
R 400.8380(1)	Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 4/30/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

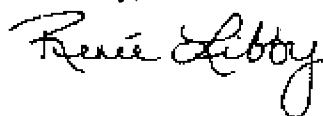
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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, if applicable.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Renee Libby, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(231) 357-3087

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC280412863
Licensee Name:	Lea Prop. Management Corp
Licensee Address:	468 Hawthorn Hill Dr. Canonsburg, PA 15317
Licensee Telephone #:	
Licensee/Designee:	Jamie Cramer, Designee
Name of Facility:	Pitter Patter Preschool & Childcare Hatchlings
Facility Address:	3113 M-137 Interlochen, MI 49643
Facility Telephone #:	(231) 276-3191
Original Issuance Date:	09/28/2022
Capacity:	60
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/04/2023
Date of Environmental Health Inspection: 07/11/2022, 10/17/2022
Date of Fire Safety Inspection: 08/19/2022, 10/10/2022
Date of Lead Hazard Risk Assessment, if applicable: 05/14/2022
Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	44	12
No. of staff employed	9	6
No. of volunteers	4	4
No. of children present at time of inspection	29	
No. of staff present at time of inspection	7	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	29	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☒	
Caregiving staff	☒	

Approved Child Use Space: Infant/Toddler Classroom 1 (East Side of divided room), Infant/Toddler Classroom 2 (West Side of divided room), Infant/Toddler Room #55, the Preschool Classroom #5, and the After School/School Age classroom #56 are approved for child use.

Approved Program Director: Ms. Morgan Davis-Null is the approved program director.
Approved Central Administrator: None
Approved Variances: None
Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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.

For this renewal inspection, I observed infant/toddler gross motor time, indoor choice time activities, large group music and movement time, bodily care and handwashing, lunch, and transition to rest time. Staff facilitated a variety of activities to support

children's learning and development. They redirected children appropriately and engaged in appropriate interactions throughout the inspection period.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

One staff member with a hire date of 02/06/2023 had a TB test dated 10/13/2020, which is outside of the 1 year timeframe for compliance.

R 400.8143 Children's records.

(1) 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 12 child files reviewed, child information cards were incomplete/missing: dates of admission (4), child's date of birth (1), parent employer phone number (2), allergies/special needs/special instructions (2), and the name of the center for securing emergency medical treatment (1).

R 400.8143 Children's records.

(8) 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:

- (a) The child is in good health with activity restrictions noted.
- (b) The child's immunizations are up-to-date.
- (c) The immunization record or appropriate waiver is on file with the child's school.

Two of three school age children did not have statements of health on file indicating (a) through (c).

R 400.8152 Medication; administrative procedures.

(5) 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 an unsecured drawer in the younger toddler classroom.

R 400.8152 Medication; administrative procedures.

(6) 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."

R 400.8152 Medication; administrative procedures.

(9) A center shall maintain a record as to the time and the amount of medication given or applied, with the exception of 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.

One child had two medications, but only one permission form was completed.

R 400.8161 Emergency procedures.

(4) The crisis management plan required by subrule (2) of this rule must be maintained in a place known and easily accessible to all personnel.

The crisis management was not in a known location that was easily accessible to all personnel. The younger infant classroom did not have a crisis management plan in a location that was known to staff.

R 400.8185 Primary care.

(5) Primary caregiving assignments must be documented and provided to parents.

Primary caregiving assignments were not documented and provided to parents in the younger and older toddler classrooms.

R 400.8335 Food services and nutrition; provided by center.

(8) All of the following apply to milk:

(a) Containers must be labeled with the date opened.

Two open gallons of milk were not labeled with the date of opening.

R 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

Plastic grocery bags that could pose a suffocation hazard were stored in an unsecured cabinet accessible to children in the younger toddler room.

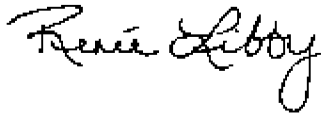
Technical Assistance and Consultation were provided on the following:

- Exam dates must be noted on health appraisal forms.
- The new recall list needs to be posted in a place visible to all parents.
- New menus must be posted in a place visible to all parents.
- Diaper wipes that say "Keep Out of the Reach of Children" must be moved so they are inaccessible to children.
- If child information cards are updated using new forms, the old form needs to be kept on file showing the original signature date.
- Check diaper pads frequently to make sure they are not ripped. Thin diaper pads do not hold up well and may require frequent replacement.

- Lead caregiver qualifications must be kept on file or in MiRegistry if verified. If credentials say, "Verified by Program" then copies of the lead's transcripts must be on file at the center.
- Curling rugs pose a tripping risk. If you cannot secure the curled edge, the rug will need to be removed or replaced.
- When using "Cheerio Sand" as a sensory activity, each child should have their own activity tray/box to prevent germ transmission and cross-contamination.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a original license to this child care center.



04/10/2023

Renee Libby
Licensing Consultant

Date