



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 4, 2022

Sandra Tepatti
4397 Woodman Rd
South Boardman, MI 49680

RE: License #: DG400408124
Creative Hearts Daycare
4397 Woodman Rd
South Boardman, MI 49680

Dear Ms. Tepatti:

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 05/03/2022, I found 2 violation(s) listed below and explained in the attached report:

- R 400.1916(4) Bedding and sleeping equipment.**
- R 400.1918(6) Medication; administration; procedures.**

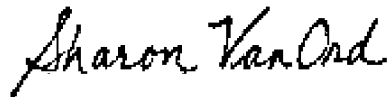
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 517-284-9730.

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

Sincerely,

A handwritten signature in cursive script that reads "Sharon VanOrd".

Sharon VanOrd, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 242-5029

enclosure

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

I. IDENTIFYING INFORMATION

License #: DG400408124

Licensee Name: Sandra Tepatti

Licensee Address: 4397 Woodman Rd
South Boardman, MI 49680

Licensee Telephone #: (231) 360-7106

Licensee: N/A

Name of Facility: Creative Hearts Daycare

Facility Address: 4397 Woodman Rd
South Boardman, MI 49680

Facility Telephone #: (231) 360-7106

Original Issuance Date: 12/07/2021

Capacity: 12

Age Range: Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/03/2022

	No. of Records Reviewed	
No. of children enrolled in care	10	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	5	
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: On the main level, the living room/play room, the entrance way, the kitchen, the dining room, the bathroom, the gray bedroom, and the mint-colored bedroom are approved as child use space. In the basement, the living room is approved as child use space.

Exiting information (including second floor and basement): On the main level, there is a door which exits into the garage. The front door located off the living room provides safe passage to the front yard. There is a sliding glass door in the dining room which leads to the fenced in outdoor play area. In the basement, there is a door which leads to the side of the fenced in outdoor play area. The stairs in the basement lead up to the main level living room.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Tepatti has one dog that has contact with children in care and one outdoor cat which has minimal contact with children in care.
- 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.
There is a wood burning stove in the lower lever; however, Ms. Tepatti stated it does not work and is not 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.

When I arrived for the inspection, children were engaged in free play. Child care staff member Mr. Tepatti was in the kitchen preparing lunch for the children. Mr. Tepatti was preparing chicken, corn on the cob, crackers, watermelon, and milk. Children were provided second and third servings upon request.

Ms. Tepatti has a sufficient amount of developmentally appropriate equipment for children to choose from. Ms. Tepatti and Mr. Tepatti provide a warm and nurturing environment for the children.

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 400.1916 Bedding and sleeping equipment.

(4) All cribs, play yards, or porta-cribs must be equipped with a firm, tight-fitting mattress with a waterproof, washable covering, as recommended and approved by the U.S. Consumer Product Safety Commission.

During the inspection, the play yard used for a child over one year old did not have the Velcro on the mattress engaged on the frame. This poses an entrapment hazard.

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.

Ms. Tepatti administered infant Tylenol per parent instructions and did not follow the instructions on the box.

Technical assistance was providing for the following:

- Prior to allowing children in care to sleep in the living room, add a smoke detector.
- A child enrolled in care has an epi-pen. Ensure a parent fills out/signs medical form before accepting child in to care on next scheduled day.
- Phone call to provider on 05/03/2022 and text pictures of Infant Tylenol sent 05/03/2022. Discussed Infant Tylenol, according to directions, may not be given to children under 2 years old unless physician ordered and physician provides written documentation. R 400.1918(6)

IV. RECOMMENDATION

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

Sharon VanOrd

05/04/2022

Sharon VanOrd
Licensing Consultant

Date