



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 20, 2022

Tina Moak  
991 Sturdevant  
Smith Creek, MI 48074

RE: License #: DG740091283  
**Tina Moak**  
**991 Sturdevant**  
**Smith Creek, MI 48074**

Dear Ms. Moak:

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 12/12/2022, I found one violation(s) listed below and explained in the attached report: listed below and explained in the attached report: R 400.1941 (5) Heat-producing equipment.

Due to the violations, you must send us a corrective action plan by 01/06/2023. 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.

<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 517-284-9730.

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

Sincerely,



Christine Noel, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(586) 256-1968

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG740091283
<b>Licensee Name:</b>	Tina Moak
<b>Licensee Address:</b>	991 Sturdevant Smith Creek, MI 48074
<b>Licensee Telephone #:</b>	(810) 367-6760
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Tina Moak
<b>Facility Address:</b>	991 Sturdevant Smith Creek, MI 48074
<b>Facility Telephone #:</b>	(810) 367-6760
<b>Original Issuance Date:</b>	01/27/2000
<b>Capacity:</b>	14
<b>Age Range:</b>	Ages Birth Thru 14 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/12/2022

	No. of Records Reviewed	
No. of children enrolled in care	14	
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	0	
No. of other children present at time of inspection	0	
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: Main floor living room, kitchen, back living area, toy rooms 1 & 2, and master bedroom for napping only.

Exiting information (including second floor and basement): Exiting is out the front door and rear doorwall.

Approved variances -  No  Yes Description: The provider submitted an increased capacity and ratio request on 7/14/2022 requesting that the overall capacity be increased from 12 unrelated children to 14 unrelated children. A specialized variance was approved on 08/03/2022 regarding R400.1910 (1) (a-c).

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.
- 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.
- 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 inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.1941                      Heat-producing equipment.**

**(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.**

Ms. Moak submitted documentation that an updated furnace inspection was completed on 10/22/2022. However, the inspection paperwork did not verify that an inspection was also completed on the water heater. The last water heater inspection was on 10/11/2018.

### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of the license.

*Christine Noel*

12/20/2022

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Christine Noel  
Licensing Consultant

Date