



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 1/3/2024
Date of Report: 1/4/2024

Licensee Name(s)	License Number
YMCA of Greater Michiana, Inc.	DC110021929
Capacity	Facility Name
150	Benton Harbor/St Joseph YMCA Youth Center
Program Type	Licensee Designee(s)
Center	Zechariah Matthew Hoyt
Central Administrator(s)	Program Director(s) Name
	Ryan Austin Kitron Qualifications: R 400.8113(8)(a) (9). Date PD Approved: 2/6/2020 Kelly J Freye Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 3/29/2019
Facility Address	Mailing Address
3665 Hollywood Rd, Saint Joseph, MI, 49085	905 N. Front St., Niles, MI, 49120
Facility Phone Number	Facility Email Address
2694289622	zhoyt@ymcagm.org

Findings of the Inspection

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

The 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.

If you have any questions regarding the report, please contact licensing consultant, Amy Steger, at (269) 568-2915. In the event that Amy Steger 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>
743	5	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>
12 : 114	12 : 18	0 : 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>
44 : 44	8 : 8	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
No Change in Building Construction	9/19/2023	Fire inspection dated 03/04/2021 received Grade A.
Playground Certification Summery	10/20/2023	Approved
Environmental Health Inspection Report	12/29/2021	Grade A

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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.	Two epi pens were stored for children without written parental permission on file.	Repeat Violation Established Reference: 12/1/2022 :Violation Established;

R 400.8152(4)	Medication; administrative procedures. Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.	Two epi pens were stored without the original container or pharmacy label.	Repeat Violation Established Reference: 10/23/2019 :Violation Established;
R 400.8330(2)	Food services and nutrition generally. A written agreement must be kept on file at the center if the parent has agreed to provide formula, milk, or food. The center shall provide an adequate amount of formula, milk, or food if the parent does not.	Parents of school age children are responsible for providing lunch for children but do not have a written food agreement on file at the center. The written food agreement for preschool children does not include that parents are responsible for providing lunch on days when children are present a full day or that the center will provide food if the parent does not.	Violation Established
R 400.8330(8)(c)	Food services and nutrition generally. Seven hours to 10 hours of operation: a minimum of 1 meal and 2 snacks or 2 meals and 1 snack.	The center operates between 7-10 hours and only offered one meal and one snack to school age children and preschool children when in attendance all day.	Violation Established
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	Childrens beverages and food including lunches were not labeled with the first name, last name, and date.	Repeat Violation Established Reference: 10/25/2021 :Violation Established; : 10/23/2019 :Violation Established;

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
R 400.8545(3)	Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA(10). The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.
R 400.8330(10)	Menus must be planned in advance, dated, and posted in a place visible to parents. Food substitutions must be noted on the menus the day the substitution occurs.
R 400.8122(9)	Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry.
R 400.8143(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.
R 400.8143(11)	A center shall maintain an accurate record of daily attendance at the center that includes each child's first and last name and each child's arrival and departure time. Electronic records may be used. If electronic attendance records are used, then they must be available to the department at the time of an inspection. If the electronic attendance records are not available during an on-site inspection, then the center is in violation of this rule.
R 400.8161(2)	The written procedures must include all of the following:
R 400.8315(3)	Unpackaged bulk foods must be stored in clean covered containers, dated, and labeled as to the contents.
R 400.8325(4)	

	Multi-use tableware and utensils must be washed, rinsed, and sanitized using 1 of the following methods:
R 400.8350(5)	Hand washing sinks must have warm running water not to exceed 120 degrees Fahrenheit.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:45 AM To 6:30 PM	06:45 AM To 6:30 PM	06:45 AM To 6:30 PM	06:45 AM To 6:30 PM	06:45 AM To 6:30 PM		

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

Approved By:			
<i>Amy Steger</i>		01/04/2024	
Amy Steger			
Licensing Consultant	Date		