



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 14, 2023

Zechariah Hoyt
 YMCA of Greater Michiana, Inc.
 905 N. Front St.
 Niles, MI 49120

RE: License #: DC110022907

RE: SI LOG #: **YMCA School Age Child Care
 Roosevelt Elementary
 2000 El Dorado Dr.
 Stevensville, MI 49127**

Dear Mr. Hoyt:

This letter is to advise you that the 04/10/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8112(2)(e)	Child care staff members were working at the center but were not connected within the Child Care Background Check (CCBC) System. Child care staff members no longer working at the center were connected to the center within the CCBC System.	Program director will check regularly to make sure the correct individuals are connected and disconnected from the CBC. Child care staff members will not be allowed to be present until they are connected through the CCBC.	CCBC will be checked monthly and upon hiring new staff.

R 400.8131(11)	There was not verification of professional development requirements kept on file for each child care staff member including health and safety training or refresher courses completion.	Program director will work with site lead to develop a training plan that works to grow as a leader with staff in place and to have the best interactions with youth being served. MiRegistry will be used to find appropriate trainings for site lead. Will check MiRegistry monthly to track progress.	Plan will completed over the course of the licensing year.
R 400.8161(7)	A fire drill was not documented during the quarter December 2022 through February 2023. Ryan Kitron said a fire drill was completed but not documented.	Program director will monitor when drills are being completed. Program director will add in drills to the licensing binder. Drills will be completed in accordance with the appropriate date ranges.	Completed

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,



Amy Steger, Licensing Consultant
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 (269) 568-2915