



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 31, 2022

Shannon Galla
Grand Traverse Bay YMCA
3700 Silver Lake Drive
Traverse City, MI 49684

RE: License #: DC280379266
YMCA Child Development Center
1027 McRae Hill Rd
Traverse City, MI 49685

Dear Ms. Galla:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 03/31/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the interim inspection, I observed choice time, infant feeding, diapering and bodily care routines/handwashing, lunch, large group literacy/book reading, and rest time. Staff provided appropriate care and supervision of children throughout the inspection period and responded promptly to their needs.

The violations that were found are:

R 400.8137

Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(c) Has non-absorbent, smooth, easily cleanable surfaces in good repair.

The diaper pads in each classroom were ripped and in disrepair. One diaper pad was covered with an absorbent cloth covering.

R 400.8530

Hazard Areas.

(10) The center shall not store combustible materials within the central heating plant or fuel-fired water heater rooms or in basements containing fuel-fired heating equipment, without a proper fire separation.

Combustible materials were stored within the central heating plan room with fuel-fired boilers. Items present in the heat plant room included a plush/fabric chair, laundry baskets, a plastic chair, a bag of clothing, cardboard, and a large plastic bin filled with water softener salt.

Technical Assistance was provided on the following:

- Distinguishing between supervised volunteers and child care staff members in the CCBC. If an individual is responsible for the care and supervision of children, then by definition they are considered a child care staff member.
- Health and Safety training requirements must be met for all unsupervised volunteers who are child care staff members.
- Fire drills must be logged on the Fire Drill Record form when they happen.
- Information was provided on emergency care plans and gathering additional information from parents if a child has a sensitivity/intolerance or an actual allergy. An example emergency care plan was sent via email.
- Ceiling tiles in the director’s office are water stained. Closer inspection of the areas above those tiles is needed to ensure there are no serious water leaks. Ceiling tiles must be replaced when they are no longer in good repair.
- The Pre-K 2 classroom has a smaller room that is used exclusively for eating meals and snacks. Square footage rules do not apply to this space as referenced in R400.8167(2)(f).

On 02/31/2022, you gave us an acceptable written corrective action plan.

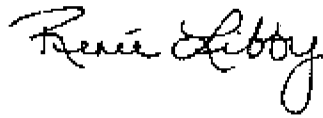
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when inspection letters are completed can be found under Overview of Licensing Reports.

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.

Sincerely,

A handwritten signature in cursive script that reads "Renee Libby".

Renee Libby, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 357-3087