



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: 1/8/2024,
Date of Report: 1/10/2024

Licensee Name(s)	License Number
Westwood Christian Reformed Church	DC390020536
Capacity	Facility Name
38	Westwood Christian Co Op Presc
Program Type	Licensee Designee(s)
Center	Nancy K Hendriksen
Central Administrator(s)	Program Director(s) Name
	Jan Ilene Pennings Michele Jean Edds Cassandra Renee Corning
Facility Address	Mailing Address
620 Northampton, Kalamazoo, MI, 49006	620 Northampton, Kalamazoo, MI, 49006
Facility Phone Number	Facility Email Address
2693451413	dnhendriksen@aol.com

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.

During the renewal inspection, licensing consultant Jennifer Blake found 1 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 01/09/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Jennifer Blake, at 269-615-5347. In the event that Jennifer Blake 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>
464	1	0
<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>
30 : 52	7 : 7	40 : 60
<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>
29 : 29	3 : 3	1 : 1
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety Inspection	11/24/2021	A Rating
Boiler Inspection	1/26/2023	Passing

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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.	The children's water bottles did not have the first name, last name or date they were brought to the child care center.	Violation Established

Technical Assistance	
Rule Number	Rule
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.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
09:00 AM To 3:00 PM	09:00 AM To 12:45 PM	09:00 AM To 3:00 PM	09:00 AM To 12:45 PM	09:00 AM To 3:00 PM		

Bureau Recommendation
Your have submitted an acceptable corrective action plan, I recommend issuance of a regular license.

Approved By:			
 1/10/2024 Date			
Jennifer Blake Licensing Consultant			