



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:** 11/14/2023,  
**Date of Report:** 11/15/2023

Licensee Name(s)	License Number
YMCA of Greater Kalamazoo	DC390020680
Capacity	Facility Name
71	Winchell Prime Time
Program Type	Licensee Designee(s)
Center	Bobby Jo Ludwick
Central Administrator(s)	Program Director(s) Name
Timothy Sheldon	Anna Marie Binkley <b>Qualifications:</b> R 400.8113(8)(f) &(12). <b>Date PD Approved:</b> 10/9/2023
Facility Address	Mailing Address
2316 Winchell Ave, Kalamazoo, MI, 49008	1001 W. Maple, Kalamazoo, MI, 49008
Facility Phone Number	Facility Email Address
2693370780	bludwick@kzooyymca.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, Southwest Region, at . In the event that Southwest Region is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
575	0	2
<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>
15: 52	4: 4	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>
21: 21	2: 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8131(1)	The center shall provide an orientation about the center's policies and practices and these administrative rules for all personnel hired after the effective date of these rules and before unsupervised contact with children.
R 400.8128	Staff; volunteer; tuberculosis.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

**Bureau Recommendation**

I recommend issuance of a regular license to the child care facility.

<b>Approved By:</b>			
<div style="display: flex; justify-content: space-between;"> <div style="width: 25%;"> <p>Julia Majka</p>  <p><b>Licensing Consultant</b></p> </div> <div style="width: 25%; text-align: center;"> <p><b>Date</b> 11/15/2023</p> </div> <div style="width: 25%;"></div> <div style="width: 25%;"></div> </div>			