



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/3/2024
Date of Report: 5/8/2024

Licensee Name(s)	License Number
YMCA of Greater Grand Rapids	DC410283917
Capacity	Facility Name
85	YMCA Childcare at Duncan Lake
Program Type	Licensee Designee(s)
Center	Heather Nichole Walczewski
Central Administrator(s)	Program Director(s) Name
	Danielle N Smith Qualifications: R 400.8113(7)(f) & (9). Date PD Approved: 10/15/2020
Facility Address	Mailing Address
9751 Duncan Lake Road, Caledonia, MI, 49316	475 Lake Michigan Drive Northwest, Grand Rapids, MI, 49534
Facility Phone Number	Facility Email Address
6168916223	hwalczewski@grymca.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, Laura Pastotnik, at (616) 373-0198. In the event that Laura Pastotnik 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>
618	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>
10 : 52	5 : 17	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>
40 : 40	9 : 9	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>
Environmental Health Inspection	7/28/2009	A Rating
Fire Inspection	12/13/2023	A Rating; Approval based on superintendent's written statement

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8125(5)	A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:
R 400.8315(1)	Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:15 AM To 6:00 PM	06:15 AM To 6:00 PM	06:15 AM To 6:00 PM	06:15 AM To 6:00 PM	06:15 AM To 6:00 PM		

Bureau Recommendation
I recommend issuance of a regular license to this child care center.

Approved By:			
			
Laura Pastotnik Licensing Consultant	5/8/2024 Date		