



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

February 23, 2022

Heather Walczewski  
 YMCA of Greater Grand Rapids  
 475 Lake Michigan Dr.  
 Grand Rapids, MI 49503

RE: License #: DC410285097  
 YMCA School Age at Kettle Lake Elementary  
 8451 Garbow Drive  
 Alto, MI 49302

Dear Mrs. Walczewski:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

As a result of the renewal inspection on 02/22/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

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

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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey Ball". The signature is written in a cursive, flowing style.

Jeffrey Ball, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503  
(616) 490-9570

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC410285097
<b>Licensee Name:</b>	YMCA of Greater Grand Rapids
<b>Licensee Address:</b>	475 Lake Michigan Dr. Grand Rapids, MI 49503
<b>Licensee Telephone #:</b>	(616) 745-0525
<b>Licensee/Designee:</b>	Heather Walczewski, Designee
<b>Name of Facility:</b>	YMCA School Age at Kettle Lake Elementary
<b>Facility Address:</b>	8451 Garbow Drive Alto, MI 49302
<b>Facility Telephone #:</b>	(616) 855-9658
<b>Original Issuance Date:</b>	06/18/2007
<b>Capacity:</b>	45
<b>Age Range:</b>	Ages 5 years 0 months Thru 12 years
<b>Program Components:</b>	SCHOOL AGE

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/22/2022  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: N/A  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	33	10	
No. of staff employed	5	5	
No. of volunteers	0	0	
No. of children present at time of inspection	16		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	16		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The multipurpose/cafeteria room and the gymnasium are approved for child care use space.

Approved Program Director: Erin Hernandez is the approved program director.

Approved Central Administrator: None.

Approved Variances: None.

Key Indicator Inspection: No.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 my on-site inspection I observed children coloring. I observed positive interactions between staff and children in care.

The facility is in compliance with all applicable rules and statutes.

**IV. RECOMMENDATION**

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

Handwritten signature of Jeffrey Ball in black ink.

02/23/2022

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Jeffrey Ball  
Licensing Consultant

Date