



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

September 16, 2022

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

RE: License #: DC410285103
 YMCA School Age at Dutton Elementary
 3820 68th Street
 Caledonia, MI 49316

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 09/15/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

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

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 (517) 284-9730.

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 style with a large, prominent "J" and "B".

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

License #: DC410285103

Licensee Name: YMCA of Greater Grand Rapids

Licensee Address: 475 Lake Michigan Dr.
Grand Rapids, MI 49503

Licensee Telephone #: (616) 855-9600

Licensee/Designee: Heather Walczewski, Designee

Name of Facility: YMCA School Age at Dutton Elementary

Facility Address: 3820 68th Street
Caledonia, MI 49316

Facility Telephone #: (616) 855-9658

Original Issuance Date: 06/18/2007

Capacity: 30

Age Range: Ages 5 years 0 months Thru 12 years

Program Components: SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/15/2022
 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	31	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	15	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	15	
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: Room 4107, the gymnasium and cafeteria are approved for child care use space.

Approved Program Director: Erin Hernandez is the approved Multi-site 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 visit I observed children engaged in free play and playing games. Children were also getting ready to go outside to the playground. 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 facility.



09/20/2022

Jeffrey Ball
Licensing Consultant

Date