



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: 3/21/2024
Date of Report: 4/12/2024

Licensee Name(s)	License Number
YMCA of Greater Grand Rapids	DC410379497
Capacity	Facility Name
57	YMCA Child Care At Excel Charter Academy
Program Type	Licensee Designee(s)
Center	Heather Nichole Walczewski
Central Administrator(s)	Program Director(s) Name
Jordan Zylstra	Melissa Robinson Qualifications: R 400.8113(7)(b)&(12). Date PD Approved: 3/1/2024
Facility Address	Mailing Address
4201 Breton Rd. SE, Grand Rapids, MI, 49512	475 Lake Michigan Drive Northwest, Grand Rapids, MI, 49534
Facility Phone Number	Facility Email Address
6168559658	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.

During the renewal inspection, licensing consultant, Laura Pastotnik, found 1 violation. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/12/2024. A regular license will be issued.

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>
509	1	1
<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 : 42	5 : 6	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>
33 : 33	3 : 3	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	9/21/2015	A Rating
Fire Inspection	3/26/2024	A Rating-Approval based on superintendent's written statement

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(10)	Professional development requirements. All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify	Of five staff files reviewed, three did not have a valid CPR-First Aid certificate.	Violation Established

	that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.			
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
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						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
3:00 PM To 6:00 PM	3:00 PM To 6:00 PM	3:00 PM To 6:00 PM	3:00 PM To 6:00 PM	3:00 PM To 6:00 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.

Approved By:			
<i>Laura Pastotnik</i>			
Laura Pastotnik	4/12/2024		
Licensing Consultant	Date		

