



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: 2/27/2024
Date of Report: 2/29/2024

Licensee Name(s)	License Number
YMCA of Greater Grand Rapids	DC410388203
Capacity	Facility Name
40	YMCA Child Care At North Oakview
Program Type	Licensee Designee(s)
Center	Heather Walczewski
Central Administrator(s)	Program Director(s) Name
Jordan Zylstra	Sarah Renee Maze Qualifications: R 400.8113(8)(a)&(12). Date PD Approved: 2/29/2024
Facility Address	Mailing Address
4300 Costa NE, Grand Rapids, MI, 49525	475 Lake Michigan Drive Northwest, Grand Rapids, MI, 49534
Facility Phone Number	Facility Email Address
6165505356	hwalczewski@gryma.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 0 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/29/2024. 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>
598	2	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 : 35	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>
12 : 12	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Inspection (Superintendent's Signature for School Building)	2/5/2024	Accepted
Boiler Inspection	2/27/2023	Approved
Environmental Health Inspection	7/5/2017	A Rating


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	Only one fire drill was completed in 2023.	Repeat Violation Established Reference: 2/20/2018: Violation Established
R 400.8161(6)	Emergency procedures. A tornado drill program, consisting of at least 2 tornado drills	Only one tornado drill was completed in 2023.	Violation Established

	between the months of March through November, must be established and implemented.	
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8134(4)	Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.
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>
06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM		

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

Approved By:			
			
Laura Pastotnik	2/29/2024		
Licensing Consultant	Date		

