



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

<b>Licensee Name(s)</b>	<b>License Number</b>
YMCA of Greater Grand Rapids	DC410388205
<b>Capacity</b>	<b>Facility Name</b>
40	YMCA Child Care At East Oakview
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Heather N Walczewski
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
Jordan Zylstra	Sarah Renee Maze <b>Qualifications:</b> R 400.8113(8)(a)&(12). <b>Date PD Approved:</b> 2/29/2024
<b>Facility Address</b>	<b>Mailing Address</b>
3940 Suburban Shores NE, Grand Rapids, MI, 49525	475 Lake Michigan Drive Northwest, Grand Rapids, MI, 49534
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
6165506390	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 2 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.

<b>Inspection Details</b>		
<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>
610	2	3
<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 : 5	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>
15 : 15	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	No	Yes

<b>Documentation of Required Inspections</b>		
<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	11/10/2021	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 two fire drills were completed in 2023 and one was completed in 2022.	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 between the months of March through November, must be	Only one tornado drill was completed in 2023. In 2022, no tornado drills were completed between the months of March and November.	Violation Established

	established and implemented.		
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Technical Assistance	
Rule Number	Rule
R 400.8179(6)	A typical daily routine must be posted in a place visible to parents.
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 400.8119(1)	For multi-site school-age programs with a school-age program director responsible for more than 1 center, a site supervisor shall be present at each center during all hours of operation.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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 license to this child care facility.

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