



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: 2/7/2024
Date of Report: 4/19/2024

Licensee Name(s)	License Number
YMCA of Greater Grand Rapids	DC410395833
Capacity	Facility Name
16	YMCA at Yankee Clipper Library
Program Type	Licensee Designee(s)
Center	Heather Nichole Walczewski
Central Administrator(s)	Program Director(s) Name
Heather Nichole Walczewski	
Facility Address	Mailing Address
2025 Leonard Street NE, Grand Rapids, MI, 49505	475 Lake Michigan Drive Northwest, Grand Rapids, MI, 49534
Facility Phone Number	Facility Email Address
6168559537	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 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/13/2024. 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>
807	1	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 : 13	4 : 4	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>
13 : 13	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>
Fire Inspection	4/19/2024	A Rating

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read	Staff Member A did not complete the 2023 health and safety refresher training. Staff Member B did not completed the 2022 or 2023 health and safety refresher trainings.	Violation Established

	and acknowledge the document or complete the activity within 6 months of the notice.		
R 400.8510(3)	Plans and specifications; submission; approval; inspections. A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.	A fire inspection was not completed at the time of renewal. The last fire inspection was completed in 2018.	Violation Establish

Technical Assistance	
Rule Number	Rule
R 400.8161(5)	A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
R 400.8161(6)	A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM			

Bureau Recommendation

Upon receipt of a fire inspection with an A rating, I recommend issuance of a regular license to this child care center

Approved By:

Laura Pastotnik

Laura Pastotnik
Licensing Consultant

4/19/2024
Date