



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 23, 2023

Brook Blanchard
Youth Development Company/PAL
PO Box 453
South Haven, MI 49090

RE: License #: DC800370398
YDC Learning Center
10781 76th St
South Haven, MI 49090

Dear Ms. Blanchard:

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](#).

During the renewal inspection on 06/14/2023, I found 6 violations listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8110(10)	Applicant; licensee; licensee designee; requirements.
R 400.8112(2)(e)	Comprehensive background check; fingerprinting.
R 400.8134(3)(a)	Hand washing.
R 400.8146(2)	Information provided to parents.
R 400.8340(3)	Food services and nutrition; provided by parents.
R 400.8380(1)	Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 07/03/2023. You can use our [corrective action plan](#) form or create your own. If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.

- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

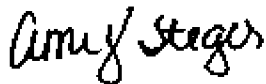
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	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,



Amy Steger, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 (269) 568-2915

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC800370398

Licensee Name: Youth Development Company/PAL

Licensee Address: PO Box 453
10781 76th St.
South Haven, MI 49090

Licensee Telephone #: (269) 639-2489

Licensee/Designee: Brook Blanchard, Designee

Name of Facility: YDC Learning Center

Facility Address: 10781 76th St
South Haven, MI 49090

Facility Telephone #: (269) 767-7380

Original Issuance Date: 02/02/2015

Capacity: 62

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/14/2023
 Date of Environmental Health Inspection: 04/19/2023
 Date of Fire Safety Inspection: 04/11/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 12/16/2014

		No. of Records Reviewed
No. of children enrolled in care	30	10
No. of staff employed	8	8
No. of volunteers	0	0
No. of children present at time of inspection	26	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	26	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The preschool room, back room, and infant/toddler room are currently approved child use space. The center has requested a modification for additional use space.

Approved Program Director: Constance Schroeder

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 the on-site inspection, I observed children in care engaged in a variety of developmentally appropriate activities, including reading, pretend play, sensory activities, and large group time. The child care staff members displayed positive child interactions and communication. I observed meal preparation and service and naptime.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8110 Applicant; licensee; licensee designee; requirements.

(10) Written approval from the department must be obtained before making any changes in the terms of the license, including but not limited to, adding use space, changing age groups served, changing program components, changing the capacity of the center, or making changes to a room or well-defined space that will result in a change in capacity of the room or well-defined space.

Written approval from the department was not obtained before making changes to the center including adding use space for children.

R 400.8112 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

The center did not accurately maintain the connection and disconnection of child care staff members within the child care background check system.

R 400.8134 Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:
(a) Before meals, snacks, or food preparation experiences.

Preschool children did not wash their hands before lunch. After washing hands, the children returned to circle time to play before moving to the table for lunch service.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

Ten children's files were reviewed. Eight of 10 children's files did not have written documentation the parent received the written information packet.

R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

Bottles, beverage containers, and lunch boxes were not labeled with the first name, last name, and date.

R 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

Bleach, cleaning supplies, large plastic bags, garbage bags, and personal hygiene items were accessible to children in the bathrooms, infant room, and toddler room.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Amy Steger

06/23/2023

Amy Steger
Licensing Consultant

Date