

Provider ID: 278903	Provider Case ID: PC-426368	Inspection Date:09/09/2025	Inspection Type: Monitoring
Director or Licensee: charles weiler		Licensors: Miriam Coates	Phone:
Name of Facility: YMCA - MUKILTEO		Licensors Address: 1000 SE Everett Mall Way, Ste 204, Everett, WA 98208	
I would like to request translation/ interpretation services. <input type="checkbox"/>			

Information:

COMPLIANCE ACTION. “Compliance action” means actions other than enforcement actions taken by the department to bring a school age provider into compliance with chapter 43.216 RCW, 110-301 WAC. A provider may contest compliance actions through the Child Care Violation Dispute process but has no right to an adjudicative proceeding under chapter 110-03 WAC (DCYF hearing rules). A provider may contact the licenser or health specialist for technical assistance to achieve compliance.

ENFORCEMENT ACTION. “Enforcement action” means denial, suspension, revocation, modification, or nonrenewal of a license pursuant to RCW 43.216.325(1) or assessment of civil monetary penalties pursuant to RCW 43.216.325(3). RCW 43.216.010(12). The department may take enforcement action for failure to meet licensing requirements of chapters 43.216 RCW, 110-301 WAC. A provider may contest enforcement actions and seek an adjudicative proceeding pursuant to chapter 110-03 WAC.

FACILITY LICENSING COMPLIANCE AGREEMENT. A facility licensing compliance agreement (FLCA) means an agreement issued by the department in lieu of the department taking enforcement action against a provider that contains: (i) A description of the violation and the rule or law that was violated; (ii) a statement from the licensee regarding the proposed plan to comply with the rule or law; (iii) the date the violation must be corrected; (iv) information regarding other licensing action that may be imposed if compliance does not occur by the required date; and (v) the signature of the licenser and licensee. RCW 43.216.395(2)(a).

FIRST TIME VIOLATION. A provider who violates a rule of short term or long term concern shall not be cited if that violation is the first time the provider violated that rule, and the violation can be corrected the same day the violation is identified. Violations in this category will be recorded in the technical assistance section.

CHILD CARE VIOLATION DISPUTE PROCESS. Child care violation dispute means a review of an Inspection Report by the department supervisor of the licenser who generated this report. A provider may dispute any violation identified on this Inspection Report within ten (10) business days from today’s date. To begin this process, a provider must complete form 15-907 Child Care Violation Dispute Request, available within the Provider Portal, for each rule violation disputed. To learn more about the entire violation dispute process, including the internal review process (“Community Review Board”) under RCW 43.216.395, contact your licenser.

Risk Level Classification:

IMMEDIATE CONCERN (I). Rules of immediate concern are requirements developed by the department to protect the health and safety of children against substantial risk of injury, illness, or death. The provider must correct any violation of rules of immediate concern as soon as possible, but in no case later than the next business day.

SERIOUS CONCERN (S). Rules of serious concern are requirements developed by the department to protect the health and safety of children against substantial risk of injury or illness. The provider must correct any violation of rules of serious concern as soon as possible, but in no case later than five business days from the date of non-compliance.

SHORT TERM CONCERN (SH). Rules of short term concern are requirements developed by the department to protect the health and safety of children against the risk of injury or illness that is likely to occur if a provider fails to comply over a short period of time. The provider must correct any violation of rules of short term concern as soon as possible. The provider must demonstrate compliance to the department within 10 business days from the date of non-compliance.

LONG TERM CONCERN (L). Rules of long term concern are requirements developed by the department to protect the health and safety of children against the potential risk of injury or illness that is likely to occur if a provider fails to comply over an extended period of time. The provider must agree to correct any violation of rules of long term concern as soon as possible. The provider must demonstrate compliance to the department within 20 business days from the date of non-compliance.

Non-Compliances: This section of the Inspection Report lists non-compliances found during any licensing inspection. Information from this section will be reported to Child Care Check and can be used to determine current and future licensing and enforcement actions.

WAC/RCW	Risk Level	Corrected On Site	Verified Completed Date	Disputed	Date Disputed
110-301-0106(10)(a)(b)	Serious		9/18/2025	<input type="checkbox"/>	

WAC/RCW Description:

A school-age provider who prepares or serves food to children at a school-age program must obtain a current food worker card prior to preparing or serving food. Food worker cards must: (a) Be obtained through the local health jurisdiction, in-person or online; and (b) Be renewed prior to expiring.

Observation:

Assistant Director (A.D.) had expired food permit. Assistant (M.H.) had food permit in staff files not entered in MERIT.

WAC/RCW	Risk Level	Corrected On Site	Verified Completed Date	Disputed	Date Disputed
110-301-0100(3)(a)(i)(ii)(A)(B)(iii)	Long Term		10/8/2025	<input type="checkbox"/>	

WAC/RCW Description:

Non-Compliances: This section of the Inspection Report lists non-compliances found during any licensing inspection. Information from this section will be reported to Child Care Check and can be used to determine current and future licensing and enforcement actions.

Site directors plan and implement the school-age program services under the oversight of a program director. The site director is responsible for being on-site during the program's operating hours. (a) A site director must meet the following qualifications: (i) Be at least eighteen years old; (ii) Complete thirty college credits in any one hundred-level or above college coursework or equivalent as approved and verified in the electronic workforce registry by the department as follows: (A) A site director working at the time this chapter becomes effective must have completed at least twelve college credits in any one hundred-level or above college coursework or equivalent and complete an additional eighteen college credits in any one hundred-level or above coursework or equivalent within five years of the date this section becomes effective; (B) A site director hired or promoted after this chapter becomes effective must have completed twelve college credits in any one hundred-level or above coursework or equivalent prior to being hired or promoted, and complete an additional eighteen college credits in any one hundred-level or above coursework or equivalent within five years of the time of hire or promotion. (iii) Complete the applicable preservice requirements, pursuant to WAC 110-301-0105; and (iv) Have their continued professional development progress documented annually.

Observation:

Site director (S.A.) did not have their education verified in MERIT.

General Notes:

Licensors observed 27 children with three staff members who were supervising the children in outside play. The program had ample materials. Licensors observed active supervision and positive interactions.

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

Discussed	Section
✓	110-301-0425(9)(a): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(i): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(ii): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(iii): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0475(1): Duty to protect children and report incidents
✓	110-301-0475(2): Duty to protect children and report incidents
✓	110-301-0475(4): Duty to protect children and report incidents
✓	110-301-0015(1): Licensee absence
✓	110-301-0035(1)(a)(b): Reasonable access
✓	110-301-0085(3)(a)(i)(ii)(iii)(iv): Family Engagement and Partnerships
✓	110-301-0085(3)(b): Family Engagement and Partnerships
✓	110-301-0085(3)(c): Family Engagement and Partnerships
✓	110-301-0150(1)(h): Program and activities

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

Discussed	Section
	110-301-0170(3)(c): Fire safety
✓	110-301-0210(7): Immunizations and exempt children
✓	110-301-0215(3)(a)(v)(A)(B)(C): Medication
	110-301-0255(2)(a): Pest control
✓	110-301-0331(1): Prohibited behavior and discipline, and physical separation of children
✓	110-301-0331(2): Prohibited behavior and discipline, and physical separation of children
✓	110-301-0335(3): Physical restraint
✓	110-301-0335(4): Physical restraint
✓	110-301-0335(5)(a): Physical restraint
✓	110-301-0335(5)(c): Physical restraint
✓	110-301-0335(5)(d)(i)(ii): Physical restraint
✓	110-301-0335(5)(e): Physical restraint
✓	110-301-0345(1)(a)(b)(c)(d): Supervising children
✓	110-301-0350(1): Supervising children during water activities
✓	110-301-0350(6): Supervising children during water activities
✓	110-301-0402(1)(a)(i)(ii)(b)(c)(d): Changing school-age prgram space or location
✓	110-301-0402(1)(ii)(e): Changing school-age prgram space or location
✓	110-301-0402(2): Changing school-age prgram space or location
✓	110-301-0402(3): Changing school-age prgram space or location
✓	110-301-0470(3): Emergency preparedness plan
✓	110-301-0480(1)(a)(b)(i)(ii)(iii)(c): Transportation and off-site activity policy

Signatures:

To dispute violations, you must do so through the Provider Portal, for each rule violation you wish to dispute no later than 10 business days from today’s date. Items listed in the Technical Assistance section cannot be disputed.

I agree to correct the issues of noncompliance cited above by the dates indicated according to the regulation risk classification. I understand that I may call the licenser or health specialist to request an extension, for good cause, if I am unable to complete the plan of correction by the agreed-upon date.

Licensee Refused to Sign: <input type="checkbox"/>			
Licensee Signature: YMCA Mukilteo	Date:	Licenser Signature: Miriam Coates	Date:
	09/09/2025		09/09/2025