

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

August 15, 2018

Kyande Sanders Ann Arbor YMCA 400 W. Washington Ann Arbor, MI 48103

> RE: License #: CD810392041 and SD810392042 Ann Arbor YMCA (Day Camps) 400 West Michigan Street Ann Arbor, MI 48103

Dear Ms Sanders:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact Russ Misiak, HFA and Camp Manager, at (616) 356-0769.

Sincerely,

Ritarman

Becky Pasman, Licensing Consultant Bureau of Community and Health Systems 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 303-2149

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	CD810392041
Licensee Name:	Ann Arbor YMCA
Licensee Address:	400 W. Washington Ann Arbor, MI 48103
Licensee Telephone #:	(734) 661-8012
Administrator/Licensee Designee:	Catherine Duchon, Administrator Sarah Kim, Designee
Name of Facility:	Ann Arbor YMCA (Day Camps)
Facility Address:	400 West Michigan Street Ann Arbor, MI 48103
Facility Telephone #:	(734) 996-9622
Capacity:	220
Program Type:	CHILD CAMP - DAY

II. Purpose of Addendum

To determine compliance with PA 116 and applicable licensing rules.

III. Methodology

On July 25, 2018, a program visit was conducted while the licensee was operating the camp program. A site walk-thru was conducted as well as a review of policies, procedures, staff records, health information, and other applicable documents.

IV. Description of Findings and Conclusions

The camp program was utilizing green space at the Metro YMCA as well as classrooms and the aquatic center. The camp program had administrative area, a centralized location for camper sign in and sign out, and a health office area. and bathrooms available for campers. The policies and procedures related to emergency action plans, high adventure activities offered, supervision, behavior management, child protection, were all in place and available for review.

V. Recommendation

Continued Current status of this child Day camp site and program license.

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Becky Pasman Licensing Consultant 08/15/2018

Date