GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 4, 2022

Zachary Artinian
WideWorld Sports Center
2140 Oak Valley
Ann Arbor, MI 48103

RE: Application #: CD810413191 and SD810413190
WideWorld Sports Center
2140 Oak Valley
Ann Arbor, MI 48103

Dear Mr. Artinian:

Attached is the Original Licensing Study Report for the above referenced facility. Due to the severity of the violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and 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 original license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

lease 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 the Grand Rapids Office Support, at (616) 356-0101.

Sincerely,

Jarrah Buch-Price

Jarrah Buch-Price, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(269) 615-6200

enclosure

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

I. IDENTIFYING INFORMATION

License Number:	CD810413191
Applicant Name:	WideWorld Sports Center
Applicant Address:	2140 Oak Valley Ann Arbor, MI 48103
Applicant Telephone #:	(734) 913-4625
Administrator/Licensee Designee:	Zachary Artinian
Name of Camp:	WideWorld Sports Center
Name of Site:	WideWorld Sports Center
Site Number:	SD810413190
Site Address:	2140 Oak Valley Ann Arbor, MI 48103
Telephone #:	(734) 913-4625
Application Date:	06/30/2022

Program Type	Gender	Capacity	From Age	Thru Age
Child Camp - Day	BOTH	150	4	14

II. METHODOLOGY

06/30/2022	Enrollment
06/30/2022	Application Incomplete Letter Sent Fee & 1326/Fingerprint/Ri 030 for Camp Director
06/30/2022	Inspection Completed On-site
07/13/2022	Contact - Document Received Received fee and 1326/Fingerprint/Ri 030 for Camp Director
07/13/2022	Application Complete/On-site Needed
07/13/2022	File Transferred to Field Office Via SharePoint
07/22/2022	Contact - Document Sent Field incomplete letter sent.
07/25/2022	Contact - Document Received Policies and procedures received.
08/02/2022	Contact - Document Sent Written policy review sent with technical assistance.
08/25/2022	Inspection Completed On-site
08/25/2022	Inspection Completed-BCAL Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Site Description

The camp SITE is located at WideWorld Sport Center, a multi-sport complex, located in Ann Arbor, within Washtenaw County. The facility includes three indoor soccer fields, restrooms, small group meeting space, office which serves as an infirmary room, outdoor basketball courts, three outdoor soccer fields, and green space. The SITE meets compliance with licensing rules.

B. Program Description

WideWorld Sports Center provides full-day and half-day programs for campers between the ages of four to 14 during the hours of 9:00am and 4:00pm Monday through Friday for 12 weeks during the summer. Optional before care from 7:45am-9:00am and after care from 4:00pm-5:30pm are available. Campers may enroll for the entire week or sign up for individual days with no set frequency. The program is

an opportunity for campers to focus on playing soccer, flag football and basketball. The campers are supervised by adult staff. The adult staff are trained in proper supervision, camper check-in/check-out procedures, behavior management, and child protection. Plans for emergencies, rain, and regular camp PROGRAM operations meet licensing rule compliance.

C. Rule/Statutory Violations

The camp was found compliant with applicable rules and statutes except the following:

R 400.11109 Staff.

(7) A camp shall maintain a personnel record, collected before initial assignment, for each staff member, except medical professionals whose employing organization subcontracts with the camp to provide medical services and that already requires clearances and maintains a personnel file containing all required documentation and that may be reviewed at the employer's site. The record shall include all of the following information:

(d) Three statements of positive reference that are obtained before staff assignment and that are from persons unrelated to the staff member.

(e) A record of any criminal convictions other than minor traffic violations, including at least 1 of the following:

(i) Documentation from the Michigan State Police or the equivalent law enforcement agency from the state, Canadian province, or other country where the person usually resides.

(f) Documentation from the Michigan Department of Human Services, the equivalent state or Canadian provincial agency, or equivalent agency in the country where the person usually resides, that any staff person age 21 or over has not been determined to be a perpetrator of child abuse or child neglect.

The five employee files reviewed did not contain three positive references. Criminal background clearances and central registry clearances were not completed on any of the five reviewed.

R 400.11109 **Staff.**

(8) A camp shall have a written job description for each staff classification covered by these rules. The job description shall contain all of the following information:

(d) Lines of authority.

The camp's job description did not include line of authority.

R 400.11109 Staff.

9) A camp shall establish and provide a pre-camp training program for staff members. A camp shall ensure that the overall training time, including pre-camp training, shall be not less than 3 hours for each week a person works for the first 10 weeks of the camp's operation.

The camp did not meet the minimum requirements for staff training prior to the start of camp. Staff have completed between 15 and 20 hours of training. The camp has been providing in-service training each week to continue to achieve the 30-hour minimum.

R 400.11109 Staff.

(10) A camp shall ensure that the program content for the pre-camp training is in writing and includes all of the following information:

- **(a) The camp's philosophy, objectives, policies, and operating procedures.**
- **(b) Procedures and requirements of these rules related to each staff member's duties.**
- **(c) Camper behavior management.**
- **(d) Developmental needs of the population that is served.**
- **(e) Acceptable techniques of camper supervision.**

The camp's training was not in writing. Based on the interview with the camp director he was able to describe the components of training. The camp did not cover the procedures and requirements of these rules as they are related to staff members duties, camper behavior management, and developmental needs of the population served.

R 400.11109 **Staff.**

(11) A camp shall establish and provide an in-service training program for staff members. A camp shall maintain a written record of the training content, dates, and times.

The camp is not documenting the in-service training staff participate in.

R 400.11117 Roster of campers; records.

(2) A camp shall keep records for each camper at the camp when in session. The records shall include all of the following information:

(d) For each camper, identification of any special needs, limitations, and adaptations to assist in camper participation in all aspects of camp life and activities.

The camper registration from did not collect information about a camper's specials needs or limitations for participation at camp.

R 400.11119 Health service policy.

(2) A camp shall establish the health service policy in consultation with, and reviewed annually by, a licensed physician.

The camps health history policy has not been reviewed by a physician.

R 400.11121 Health care staff: day camp.

(1) A day camp that has less than 20% of its campers with disabilities shall have, at a minimum, an agreement for the provision of emergency medical services with the local emergency services provider or EMT that is within a 5-minute response time, or employ a health officer, as defined in R 400.11122 (1) and (3), who is on duty at the camp during all hours there are campers present.

The camp did not have a written agreement for the provision of emergency medical services or a certified health officer onsite.

R 400.11125 **Staff health requirement.**

A camp shall maintain a health history statement for each staff member. A camp shall maintain and safeguard any health information received in a manner consistent with the confidentiality requirements of 1973 PA 116 for children and their families and 1979 PA 218 for adult foster care residents.

Staff did not have completed health forms.

R 400.11127 Camper health requirements.

(1) A camp shall maintain, in the camp, for each camper and minor staff person, a statement signed by an authorized person that authorizes the camp to consent to emergency medical or surgical treatment of the camper or minor staff person and to routine, non-surgical medical care. If there is a religious objection to consenting to receipt of emergency medical or surgical treatment, the authorized person shall submit a written statement to the effect that the camper is in good health and that the person signing assumes the health responsibility for the camper.

The camper health history form did not include a statement for permission to treat.

R 400.11127 Camper health requirements.

(2) A camp shall maintain, in the camp, a health history statement signed by an authorized person for each camper and minor staff person. The statement shall include all of the following information:

- **(a) Current prescription and nonprescription drugs and medications.**
- **(b) Immunization status.**
- **(c) Physical limitations.**
- **(d) Allergies.**
- **(e) Any special health and behavioral considerations.**

The camper heath history form did not collect information on current medications, immunization status, physical limitations and any special health and behavioral considerations.

R 400.11127 Camper health requirements.

(7) A camp shall ensure that a camper is screened within the first 24 hours after the camper's initial arrival at a camp. The health screening shall include all of the following:

- **(a) The checking in of prescription and nonprescription drugs and medications.**
- **(b) All medication must be in the original container.**
- **(c) A review of the health history statement.**
- **(d) A discussion with the camper concerning current health needs.**

(e) An observation of the camper's physical state paying particular attention to potentially contagious diseases and possible abuse.

The camp did not conduct a camper screening within the first 24 hours of the camper's initial arrival at camp.

R 400.11127 Camper health requirements.

(8) A camp shall maintain a permanent medical record that lists all of the following information:
(a) Date of treatment.
(b) Name of camper.
(c) Ailment.
(d) Treatment prescribed or medication dispensed.
(e) Identification of the person providing the treatment.

The camp did not have a permanent medical record.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a 6-month provisional license.

Jarrah Buch-Price

Jarrah Buch-Price
Licensing Consultant

9/28/22
Date

Approved By:

Russell Misiak

Russell B. Misiak
Area Manager

9/29/22
Date