GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

Patrick Plackzkowski
Boys & Girls Clubs of GR Youth Commonwealth Inc
235 Straight Ave NW
Grand Rapids, MI 49504

November 16, 2023

RE: License #: SR410200105
Investigation #: 2023C0434028
Camp O'Malley

Dear Mr. Placzkowski:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, 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.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 the Grand Rapids licensing unit at (616) 356-0100.

Sincerely,

James VandenHeuvel

James VandenHeuvel, Lead Camp Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 901-3730

enclosure

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

I. IDENTIFYING INFORMATION

License #:	SR410200105
Investigation #:	2023C0434028
Complaint Receipt Date:	08/15/2023
Investigation Initiation Date:	08/15/2023
Report Due Date:	10/14/2023
Licensee Name:	Boys & Girls Clubs of GR Youth Commonwealth Inc
Licensee Address:	235 Straight Ave NW Grand Rapids, MI 49504
Licensee Telephone #:	(616) 233-9370
Licensee Designee:	NONE
Name of Facility:	Camp O'Malley
Facility Address:	7360 Thornapple Dales Alto, MI 49302
Facility Telephone #:	(616) 315-2883
Original Issuance Date:	N/A
License Status:	REGULAR
Effective Date:	10/30/2021
Expiration Date:	10/29/2023
Capacity:	90
Program Type:	CAMP SITE - RESIDENTIAL

II. ALLEGATION(S)

	Violation Established?
Environmental Health Inspection was substantially non-compliant.	Yes
Additional Findings	Yes

III. METHODOLOGY

08/15/2023	Special Investigation Intake 2023C0434028
08/15/2023	Special Investigation Initiated - Letter
08/24/2023	Contact - Face to Face
08/24/2023	Contact - Document Sent
08/28/2023	Contact - Face to Face
08/28/2023	Inspection Completed-BCAL Sub. Compliance
11/16/2023	Corrective Action Plan requested and due by 12/1/23
11/16/2023	Exit Conference by Telephone with Patrick Placzkowski and Cara Kieft.

ALLEGATION:

Environmental Health Inspection was substantially non-compliant.

INVESTIGATION:

On 8/14/23, the department received an email from Kent County Health Department, Sanitarian Katie Wendlowsky. The email was copied to Boys and Girls Club of Grand Rapids CEO Patrick Placzkowski and staff member Cara Kieft. The email read "*Please see the attached revisit report for Camp O'Malley. Many of the imperative changes we requested by the revisit date were not completed. Approval is not recommended until these safety measures are taken. See report for specifics*." Attached to the email was the Environmental Health Inspection dated 8/10/23. The report identified the facility with a "D" Rating with "This facility has been determined to be in substantial non-compliance with applicable rules Approval is not recommended."

On 8/24/23, I interviewed Kent County Health Department sanitarian Kate Wendlowsky by video conference. She stated sanitarian Barbara Brown conducted an initial inspection on 8/3/23 at the camp facility. Ms. Wendlowsky stated the initial inspection gave a temporary compliance until 8/10/23 by which time the camp would need to make specific improvements based on the findings of the initial inspection. She stated the findings/recommendations of the section of the report outlined the required actions.

I reviewed the 8/3/23 inspection report. The report noted the following findings:

- *Contract pest management to assess/treat carpenter ant issue in nurse cabin; remove dead bird from gym; repair/replace all screens in windows that will be used for ventilation. Due by 8/10/23.*
- *Repair/replace light cover in gym and light fixture in sunflower cabin. Due by 8/10/23.*
- *Remove broken windows from arts bldg. & lupine cabin immediately. Repair/replace by end of season. Secure all cleaning chemicals in nurse cabin restroom from camper access immediately. Pealing paint bath house ceiling-scrape off, repaint if necessary by 2024 EHI. Walking bridge to playground and broken picnic table (pavilion) are safety hazards, remove them immediately, alternative paths to playground available. Repair women's handicap toilet at lodge by 8/10/23. Valve off urinals at pool house & post out of order, repair by 2024 EHI. Floor of Kitchen must be thoroughly cleaned to remove grease and grime build up by 8/10/23. Remove bird nest in outdoor seating area immediately.*
- *General cleanliness of all cabins is poor. Clean floors, remove all spider webs and dead insects.*

Ms. Wendlowsky stated she conducted a follow-up inspection on 8/10/23 to determine compliance with the prior EHI inspection. She stated several of the items were not addressed at the camp and so she issued a "D" rated EHI inspection. Ms. Wendlowsky stated the camp administration has not been responsive to the Kent County Health Department's follow up communications.

On 8/28/23, I interviewed Boys and Girls Club CEO Patrick Placzkowski and in-coming new camp director Cara Kieft by video conference. Mr. Placzkowski stated the organization has gone through some changes and is currently understaffed. The maintenance worker is a volunteer and it has been difficult to keep the facility up to standards. Mr. Placzkowski stated the organization will be on-boarding a new camp director Cara Kieft. Mr. Placzkowski stated during the non-operating period Ms. Kieft will be working on the items identified in the Environmental Health Inspection report. Mr. Placzkowski stated they hope to offer day camp programs in summer 2024.

I reviewed the licensing record. The camp site licensing files indicate a special investigation (#2023C0434001) was completed 12/22/22. The investigation cited the camp on non-compliance with septic tank issues causing health and safety concerns

as well as additional findings with water supply. A corrective action plan was submitted by Mr. Placzkowski on 1/22/23. The current EHI has no violations related to septic tank or water supply issues.

APPLICABLE RULE	
R 400.11313	**Maintenance.**
	(1) A campsite shall be maintained in a clean, sanitary, and safe condition.
ANALYSIS:	The camp SITE did not ensure ongoing compliance with environmental health and safety rules. The Environmental Health Inspection "D" rating dated 8/10/23 found the camp facilities lacked general maintenance and sanitary conditions. Interviews with the camp operator and local health department confirm non-compliance with applicable statute and rule.
CONCLUSION:	**VIOLATION ESTABLISHED**

ADDITIONAL FINDINGS:

On 8/28/23, I interviewed Mr. Placzkowski and Ms. Kieft. Mr. Placzkowski stated Ms. Kieft was the new camp director for Camp O'Malley. Mr. Placzkowski stated Ms. Kieft will be stepping into the new role as of 9/1/23. I advised Mr. Placzkowski and Ms. Kieft of the need to complete livescan fingerprinting for the licensee designee, camp administrator, and program director.

Mr. Placzkowski stated the prior camp director was Blake De Jong but he is no longer working in that capacity and Ms. Kieft will be working full time in the role of camp director taking responsibility of the camp site.

As the issuance date of this report, the department has not received livescan fingerprint or licensing record clearance for either Mr. Placzkowski or Ms. Kieft.

APPLICABLE RULE	
MCL 722.115c	**; criminal history check;**
	(1) Except as provided in subsection (6), when a person or partnership, or licensee designee if the applicant is a limited liability corporation, firm, corporation, association, nongovernmental organization, or governmental organization applies for a license for a child care organization under section 5, the department

	shall request the department of state police to perform a criminal history check on the person, licensee designee, chief administrator, and program director of a child care organization.
ANALYSIS	Neither the licensee designee nor camp director have submitted a completed livescan fingerprint and licensing record clearance to the department.
CONCLUSION	**VIOLATION ESTABLISHED**

I reviewed the licensing file. The last qualified fire safety inspection (QFI) was completed on 10/18/21 by Mike Larabel. The department has not received any updated qualified fire safety inspections for 2023. The QFI's needed to be completed within a two year period.

R 400.11201 Applicability.
(1) This part applies to buildings at campsites used by campers in adult foster care camps and children's residential camps.

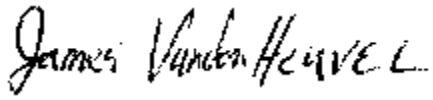
ANALYSIS: The camp has not completed an acceptable qualified fire safety inspection within the past two years. The camp was not in compliance with this rule.

CONCLUSION: VIOLATION ESTABLISHED

On 11/16/23, I completed an exit conference by telephone with Mr. Placzkowski. I reviewed the findings of this report. Mr. Placzkowski stated he understood the findings and will be providing a corrective action plan within the timeline.

IV. RECOMMENDATION

Upon submission of an acceptable written corrective action plan, I recommend no change in license status.

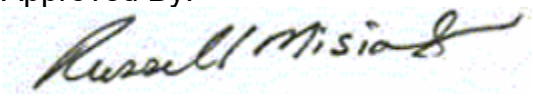


11/16/23

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James P. VandenHeuvel Date
Licensing Consultant

Approved By:



11/16/23

_____

Russell B. Misiak Date
Area Manager