STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING

JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

August 29, 2007

Seth Kovarik
Grand Traverse Bay YMCA
3000 Racquet Club Dr
Traverse City, MI 49684

RE: License #: CD280290206
Grand Traverse Bay YMCA Day Camp

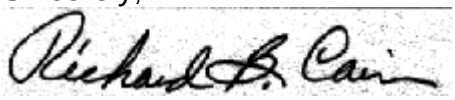
, MI

Dear Mr. Kovarik :

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

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact Janice Tribble, Program Manager, at 515.335.6068.

Sincerely,



Richard B. Cain, Licensing Consultant
Office of Children and Adult Licensing
4410 S. Independence Dr.
Suttons Bay, MI 49682
231.271.6767

enclosure

MICHIGAN DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	CD280290206
Licensee Name:	Grand Traverse Bay YMCA
Licensee Address:	3000 Racquet Club Dr Traverse City, MI 49684
Licensee Telephone #:	(231) 933-9622
Administrator/Licensee Designee:	Seth Kovarik, Designee
Name of Facility:	Grand Traverse Bay YMCA Day Camp
Facility Address:	, MI
Facility Telephone #:	(231) 933-9622
Capacity:	200
Program Type:	CHILD CAMP - DAY

II. Purpose of Addendum

Follow up on-site visits to original license being issued

III. Methodology

On-site visits of 07/05 and 8/28/2007

IV. Description of Findings and Conclusions

Rule Violations of: 7/05/07

135(6) The aquatics staff on duty were engaged in an activity that distracted them from their duties. Staff were standing grouped together and talking, and not watching their assigned areas. Corrected immediately and a CAP drawn up.

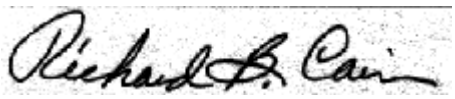
139(5) Buddy checks at non-permanent waterfronts need to be conducted at least every 5 minutes. Buddy checks were not being called every 5 minutes. Corrected immediately with CAP written up.

8/28/2008

109(5) All staff must have in their personnel files a minimum of 3 positive references. Not all staff files contained 3 positive references. Technical assistance was provided the camp. A CAP was written up where the camp will forward this consultant a written plan for securing 3 positive references for each staff for next season. (Oct. 1, 2007)

V. Recommendation

Continue current status



Richard B. Cain Date 8/29/2007
Licensing Consultant