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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 1, 2022

Gabriella Holland
The Monroe Family YMCA
1111 W. Elm Avenue
Monroe, MI 48161

RE: Application #: DC580412163
Triumph Academy
3000 Vivian Road
Monroe, MI 48162

Dear Ms. Holland:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, an original license with a maximum capacity of 42 is issued.

Please review the attached 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 local office at (517) 284-9730.

Per MCL 722.113g, this report must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script that reads "Jenny Camburn Brundage".

Jenny L. Camburn Brundage, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 262-9717

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DC580412163
Applicant Name:	The Monroe Family YMCA
Applicant Address:	1111 W. Elm Avenue Monroe, MI 48161
Applicant Telephone #:	(734) 246-2606
Licensee/Designee:	Gabriella Holland, Designee
Name of Facility:	Triumph Academy
Facility Address:	3000 Vivian Road Monroe, MI 48162
Facility Telephone #:	(734) 240-2610
Application Date:	03/14/2022
Capacity:	42
Program Type:	CHILD CARE CENTER

II. METHODOLOGY

03/14/2022	Enrollment
03/15/2022	Contact - Document Received 001 & DL for Elizabeth
03/29/2022	Contact - Document Sent Rule & Act booklets; MI Child Care Matters; CC Comprehensive Background Cks; Reimburse ltr & form
03/29/2022	Application Incomplete Letter Sent App; IRS ltr; 5003; 001 & DL for LD
03/31/2022	Contact - Document Received App - Corrected; IRS ltr
05/11/2022	Inspection Completed-Env. Health : A
05/20/2022	Inspection Completed-Fire Safety : D
07/14/2022	Inspection Completed-Heating Approved
07/14/2022	Inspection Completed-Water Heater
07/19/2022	Inspection Completed On-site
08/10/2022	Inspection Completed-Fire Safety : A
08/25/2022	Inspection Completed-BCAL Full Compliance Furnace/water heater inspection submitted

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Description of Facility

Approved space (room numbers, sizes, capacity and ages of children for which each room/well-defined space is approved, etc.):

Triumph Academy is located inside Triumph Academy School. This is an active school that serves children grades young 5's through 8th grade.

The following rooms are approved for child care:

- Room 31 measures 28 ft. x 27 ft. This equals 756 sq. ft. and accommodates 21 school-age children.
- Room 32 measures 28 ft. x 27 ft. This equals 756 sq. ft. and accommodates 21 school-age children.
- The gymnasium measures 54 ft. x. 80 ft. This equals 4320 sq. ft. and accommodates the center's total requested capacity of 42 school-age children. If more than 36 school children are present in the gymnasium at one time, the children must be split into two well defined areas, each consisting of the minimum square footage requirement per child.

Total requested capacity: 42 school-age children.

Equipment:

The center contains an adequate amount of school age play and learning equipment. The play equipment includes toys, games, art materials, and large motor play items.

Number of sinks and toilets:

There are two bathrooms located near the approved rooms. There are eight toilets and four sinks available for the children. This supports the capacity of 42 children.

Outdoor play area - location, fenced or not, water hazards:

The outdoor play area is partially fenced and is located at the back of the school. There are no nearby water hazards or other obvious outdoor hazards. There is shade available for the children.

Documentation if a lead hazard risk assessment was required and the results:

A lead risk assessment is not required as the center was built after 1978.

Documentation of playground safety:

The outdoor play area contains school-age climbers and school-age swings. A playground inspection is not required. School-age centers operating in school buildings are exempt from needing a playground inspection provided that the parents are informed, in writing at the time of enrollment, that the playground is exempt from inspection. There is protective ground cover under the elevated play equipment.

B. Program Description**Ages of children served:**

The center will care for children ages 4 years 9 months through 12 years old. The children in care will be eligible for kindergarten or higher.

Proposed days and hours of operation:

The center operates before and after school Monday-Friday. Before school care takes place from 6:00a.m. – 8:00a.m. After school care takes place from 3:00p.m. to 6:00p.m.

Full or part time (AM or PM sessions or both):

The center offers part time care.

Other program components - transportation, swimming, food service:

The center plans to provide snacks. The center also plans to provide an option for dinner during the afterschool program. Snacks will be ready to feed items. Meals will be provided through an off-site licensed kitchen.

The center does not participate in transportation or swimming.

Name of program director and under what rules the program director is qualified:

Ms. Gabriella Holland is the approved school age program director. She is approved under licensing rules R400.8113(8)(a) and (9). Ms. Holland has completed a bachelor and master's degree in social work. She has completed 30 hours of administrative training from MiRegistry.

Is there a central administrator that meets the administrative requirement?

A central administrator is not needed as Ms. Holland has completed the administrative training requirements.

Explanation of variance(s), if any: None

C. Rule/Statutory Violations

The center is in compliance with the required rules and statues.

IV. RECOMMENDATION

I recommend issuance of an original license to this child care center.

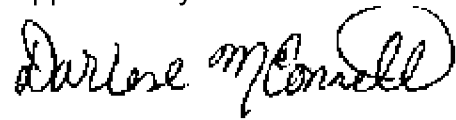


9/01/22

Jenny L. Camburn Brundage
Licensing Consultant

Date

Approved By:



09/07/2022

Darlese McConnell
Area Manager

Date