



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 16, 2023

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

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

Dear Ms. Holland:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

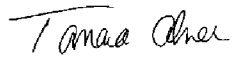
As a result of the renewal inspection on 5/12/2023, I did not find any rule or law violations. You will receive your regular license in the mail.

During calendar year 2022	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please 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 and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink, appearing to read "Tanara Abner". The signature is written in a cursive, flowing style.

Tanara Abner, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(734) 255-4395

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC580412163
Licensee Name:	The Monroe Family YMCA
Licensee Address:	1111 W. Elm Avenue Monroe, MI 48161
Licensee 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
Original Issuance Date:	09/07/2022
Capacity:	42
Age Range:	Ages 4 years 9 months Thru 12 years
Program Components:	

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/12/2023
Date of Environmental Health Inspection: 05/11/2022
Date of Fire Safety Inspection: 08/10/2022
Date of Lead Hazard Risk Assessment, if applicable: N/A
Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed	
No. of children enrolled in care	56	10	
No. of staff employed	3	3	
No. of volunteers	0	0	
No. of children present at time of inspection	12		
No. of staff present at time of inspection	2		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	12		
Persons Interviewed:	Licensee/Licensee Designee	☒	
	Program Director	☒	
	Caregiving staff	☒	

Approved Child Use Space: Triumph Academy is located inside Triumph Academy School. The program consists of room 31, and room 32 and are approved child use space. The gymnasium which should be split into two well defined areas if more than 36 children are present at one time is also approved as additional use space.

Approved Program Director: Gabriella Holland

Approved Central Administrator: None

Approved Variances: None

Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

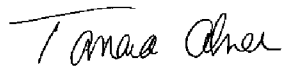
This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During my onsite inspection I observed the after school children lining up for toileting and washing hands, dinner, free play and outside time. Interactions between child care staff members and child care children were positive.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



06/13/2023

Tanara Abner
Licensing Consultant

Date