

DEEMED STATUS LICENSING STUDY REPORT

Michigan Department of Licensing and Regulatory Affairs

PROGRAM License Number AC700200613	PROGRAM (CAMP) Name Indian Trails	Date of Licensing Inspection 7/28/2022			
PROGRAM License Mailing Address 0-1859 Lake Michigan Dr.		City Grand Rapids	State MI	Zip Code 49534	
SITE License Number SR700200220	SITE address, if different	City	MI	Zip Code	
PROGRAM/SITE Affiliated Person with whom the LSR findings were shared. Gretchen Fischer		Comprehensive Clearance on File (MCL 722.115c) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		E-MAIL gfischer@ikuslife.org	
Statements which appear opposite each rule number are summaries and are not identical to the Administrative rules of Camps.			Compliant	Non-Compliant	Not Applicable
R 400.11102 Deemed Status.					
(1) Evidence exists that the camp is currently accredited			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Camp has requested deemed status and has submitted a copy of the accreditation report and is on a regular license.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 400.11109 Staff					
(4) A substitute camp director meets requirements of subpart (2) of this rule			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(7) Personnel records, which include all the required information, exist for each staff member. <input checked="" type="checkbox"/> Name <input checked="" type="checkbox"/> Position Documentation <input checked="" type="checkbox"/> Work History <input type="checkbox"/> References (3) <input checked="" type="checkbox"/> Conviction Record <input checked="" type="checkbox"/> Central Registry			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
findings: didn't have three statements of positive references on file for staff members reviewed. Reviewed 5 staff files out of 25 staff. A written corrective action plan is required.					
(8) Written job descriptions, which include all the required information, exist for each staff classification covered			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 400.11122 Health care staff: residential; troop; travel camp					
(1) The health officer has current CPR certification			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) A health officer is on duty or in residence at the camp.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) The health officer is on duty and properly licensed or certified.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(4) The health officer holds out-of-state license.			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
R 400.11147 Reporting changes or cancellations to department.					
A change or cancellation is reported by the licensee to the department			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 400.11149 Site; emergency procedures; plans; use of facilities; equipment; fire drills.					
(1) The site and facilities of the camp do not present a fire, health or safety hazard			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Written procedures for response to potential emergencies and disasters have been established			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) The camp uses a campsite and facilities which comply with these administrative rules			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(4) Equipment used in the camp is in good repair and is safe for campers			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(5) Fire safety orientations are conducted for each new group of campers			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A written record of orientations is maintained			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE SAFTY (PART 2)					
R 400.11201 Applicability			Compliant	Non-Compliant	Not Applicable

QFI Inspection Date: 7/17/22 (Completed within two-year period)	Rating: A	QFI Name: M.Larabel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 400.11227 Occurrence of Fire. (Upon review, all applicable reportable fire incidents were reported to the department and all incident reports since last onsite were reviewed as part of this inspection).			<input checked="" type="checkbox"/>	<input type="checkbox"/>	

ENVIRONMENTAL HEALTH AND SAFETY (PART 3)

R 400.11302 Applicability	Compliant	Non-Compliant	Not Applicable
EHI Inspection Date: 7/19/22	Rating: A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HIGH ADVENTURE ACTIVITIES (PART 4)

High adventure Activity means "a camp program that requires specially trained staff or special safety precautions to reduce the possibility of an accident"
[R400.11401(1)]

R 400.11401 High adventure activities; definition, written statement; adult activity leader.

(1) The camp has accurately identified all high adventure activities that meets the definition of "high adventure activity".

	Compliant	Non-Compliant	Not Applicable		Compliant	Non-Compliant	Not Applicable
Boating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Archery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sailing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Riflery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Canoeing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cycling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swimming	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hiking/Backpacking	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wading	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Obstacle Course (low)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water-Skiing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Rappelling/Climbing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waterslide	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	High Ropes Course	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Go Carts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Zipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Travel Groups	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Horseback Riding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gymnastics	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(Consider Winter Sports)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

R 400.11405 Certified Aquatic Supervisor.

(1) The aquatic supervisor is an adult, properly trained and certified	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The aquatic supervisor is responsible for the enforcement of safety rules	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
An aquatic supervisor is on duty at each aquatic activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) A camp for up to 50 campers which provides a swimming program has a properly trained and certified aquatic supervisor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3) Aquatic observers are 16 years of age or older and have completed training in basic water safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(4) The aquatic supervisor ensures that the ratio of aquatic staff to campers is maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(5) The aquatics staff is not engaged in any activity that distracts them from their duties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AREAS OF NON-COMPLIANCE/ CORRECTIVE ACTION PLAN REQUIRED

Areas of non-compliance notated on this report, require a corrective action plan (CAP). Items of non-compliance requiring a written corrective action plan are noted within the report.

The written corrective action plan is due 15 days from the date this inspection report was sent and must include the following:

- How compliance with each rule will be achieved.
- Identification of 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 designee and a date.

If you fail to submit an acceptable corrective action plan, disciplinary action may result.

Additional Comments:

A written corrective action plan is required for R400.11109(7)(d): References. Please provide the corrective action plan within 15 days of receipt of this report.

An incident was described during the onsite inspection of the health office where an adult camper had passed away at the camp facility. The adult camper was on hospice and the family/camper/camp leadership agreed to let him experience camp one more time. A special investigation was opened on the incident.

RECOMMENDATION

RENEWAL INSPECTION	INTERIM INSPECTION
<input type="checkbox"/> I recommend Issuance of a regular license. <input checked="" type="checkbox"/> Contingent upon receipt of acceptable written CAP , I recommend a regular license will be issued.	<input type="checkbox"/> I recommend the status of the license remains unchanged. <input checked="" type="checkbox"/> Contingent upon receipt of acceptable written CAP , I recommend the status of the license remain unchanged.
<input type="checkbox"/> Disciplinary action is recommended. You will be notified in writing of the department's intention and your options for resolution of this matter.	

Consultant's Signature	Consultants Printed name	Telephone Number	Date Report Sent
<i>James VandenHeuvel</i>	James VandenHeuvel	616-901-3730	8/23/2022

LARA is an equal opportunity employer/program.