CAMP LICENSING STUDY REPORT

Michigan Department of Licensing and Regulatory Affairs

PROGRAM License Number	PROGRAM (CAMP) NAME	Inspection D	Date			
AC300200816	St. Francis on the Lak	8/11/2022				
PROGRAM Licensee Mailing address			City		State	Zip
10120 Murrey Rd.			Jerome		MI	49249
SITE License Number	SITE NAME	OWNER/OPERATO	DR .		Yes	No
SR300200075	St. Francis on the Lake Is the PROGRAM Licensee the SITE License?			SITE License?		
SITE ADDRESS		_	City		State	Zip
10120 Murrey Rd.			Jerome		MI	49249
PROGRAM/SITE Affiliated Person with whom the LSR findings were shared.	Comprehensive Clearance or	n File (MCL 722.115c	:)	E-MAIL	•	
Vicky Petty	⊠ Yes □ No			vpetty@saintfrand	ciscamp	o.org

GENERAL PROVISIONS (PART 1)

SENERAL PROVISIONS (PART 1)			
	Compliant	Non-Compliant	Not Applicable
R 400.11105 Variance from rules; Parts 1,2,3, and 4			
A variance from an administrative rule including any conditions under which the variance was granted, is in effect and followed			×
R 400.11107 Written policies, procedures, program statements, or plans; review.			
All camp's policies, procedures, program statements, or plans are available for review by the public. Inquiries are handled in a prompt and responsive manner.			
R 400.11109 Staff.			
(1) The camp director is on duty or is in residence at the camp and is responsible for day-to-day administration and assuring the care, safety, and protection of campers			
auministration and assuming the early, and protester or samples			
(2) The camp director shall meet all the following requirements			
⊠ 8 weeks experience in working with			
population served			
(2) A source shall make the description and within 20 days of smaller time a new course disease.	N		
(3) A camp shall notify the department within 30 days of employing a new camp director			
(4) A substitute camp director meets requirements of subpart (2) of this rule			
(5) A roster of all current staff members is maintained		Ιп	П
(3) A roster of all current stair members is maintained			
(6) Staff members are evaluated in relation to duties assigned			
(7) Personnel records include all the required information: (Sample size: minimum 5 for a camp staff less than 50 and minimum of 10 for a camp staff of 50 or more, if camp staff is	-		
less than 5 then all staff files must be reviewed)	Staff Size:	11	
☑ Name ☑ Position Documentation ☑ Work History ☐ References (3) ☐ Conviction Record ☐ Central Registry	Reviewed:	5	
findings; employee/staff files were incomplete and lacked the necessary background checks (IChAT/Cent	tral Registry)	and references.	written
corrective action plan provided onsite. (8) Written job descriptions, which include all the required information, exist for each staff classification			
covered, and staff members have received a copy of their job description.			
(9) A written pre-camp training program exists, and training time conforms to the camp's operation.			
(10) The content is outlined in writing and includes			
Served served			
□ Operating procedures related to staff member duties □ Techniques of camper supervision			

BCHS-3304 (Rev. 5/22) MS Word

	□ Camper behavior management			
	(11) An in-service training program exists	×		
R	400.11111 Number of staff. (1) The licensee adheres to a written staffing schedule			
	(2) The ratio of adult staff members to campers is met and at least 2 adult staff members are on duty and in camp. Below	⊠		
	(3) The camp director is not included in determining the staff member camper ratio and does not serve full-time as the health officer or as the aquatics supervisor, in camps over 50 campers	×		
R	400.11113 Behavior Management. [Does not apply to site licenses-R400.111106(2)]	I		I
	(1) The licensee has and follows a written camper behavior management policy			
	(2) Policy includes methods for the positive behavior management policy			Гп
	(2) Policy includes methods for the positive behavior management policy			
	(3) The policy covers all required topics Camper shall not be deprived of: Food Subjected to: Hazing Ridicule Threat Corporal Punishment Excessive Physical Exercise Excessive Restraint			
£	dings: behavior management policy did not have listed topics required within policy. written corrective action p			
Iπ	angs. Solicition management policy and not have listed topics required within policy. Written corrective action p	lan provided oi	nsite.	
TIN	(4) A copy of the policy is furnished to all staff members	lan provided oi	nsite.	
	(4) A copy of the policy is furnished to all staff members	· ·	_	
		· ·	_	
	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged			_
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged			_
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: □ Camper Name, Age, Address □ Authorized Person, Name, Address, Phone □ Special Needs, Limitations, adaptations			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: Authorized Person, Name, Address, Phone			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: □ Camper Name, Age, Address □ Authorized Person, Name, Address, Phone □ Arrival/Departure Dates □ Special Needs, Limitations, adaptations (3) A written plan for release of campers has been established and includes all of the required information □ When Released □ Where Released □ How □ To Whom			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: □ Camper Name, Age, Address □ Authorized Person, Name, Address, Phone □ Arrival/Departure Dates □ Special Needs, Limitations, adaptations			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: □ Camper Name, Age, Address □ Authorized Person, Name, Address, Phone □ Arrival/Departure Dates □ Special Needs, Limitations, adaptations (3) A written plan for release of campers has been established and includes all of the required information □ When Released □ Where Released □ How □ To Whom 400.11119 Health service policy. [Does not apply to site licenses-R400.11106(2)]			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: □ Camper Name, Age, Address □ Authorized Person, Name, Address, Phone □ Arrival/Departure Dates □ Special Needs, Limitations, adaptations (3) A written plan for release of campers has been established and includes all of the required information □ When Released □ Where Released □ How □ To Whom 400.11119 Health service policy. [Does not apply to site licenses-R400.11106(2)]			
R	(4) A copy of the policy is furnished to all staff members 400.11115 Protection laws The licensee has implemented a written plan to assure compliance with the child protection law and the adult protection law. The plan includes reporting responsibilities, confidentiality, and separation of alleged perpetrator from campers for as long as necessary to protect the safety and welfare of the campers. 400.11117 Camper Records (1) A current roster of all campers is maintained (2) Records for each camper are kept at the camp and include all the following information: □ Camper Name, Age, Address □ Authorized Person, Name, Address, Phone □ Arrival/Departure Dates □ Special Needs, Limitations, adaptations (3) A written plan for release of campers has been established and includes all of the required information □ When Released □ Where Released □ How □ To Whom 400.11119 Health service policy. [Does not apply to site licenses-R400.11106(2)] (1) The licensee has and follows an appropriate written health service policy (2) The health service policy has been established in consultation with and review annually by a licensed			

 ☑ First Aide and Health Care Supplies ☑ Away from Site Procedures ☑ Daily Observation 	ations		
 ☑ Parent Notification ☑ Parent Notification 			
	,		
R 400.11121 Health care staff: day camp [Does not apply to site licenses-R400.111106(2)]			
(1) In a day camp with less than 20% campers with disabilities, the camp has an agreement with emergency service provider or an EMT or A health officer is on duty or properly licensed or	certified.		⊠
(2) In a camp where 20% of the camper population are campers with disabilities, the health officer is on duty and properly licensed or certified			⊠
	<u> </u>	•	
(3) The health officer holds out-of-state license			⋈
R 400.11122 Health care staff: residential; troop; travel camp			
(1) The health officer has current CPR certification			
(2) A health officer is on duty or in residence at the camp			
findings: at times there was not a health officer onsite/on-duty through the camp operation. camp di the health officer. Evidenced by information noted in medical log/medication distribution.	irector stepped into the role		ified to be
(3) The health officer is on duty and properly licensed or certified			
see above.			NZ
(4) The health officer holds out-of-state license			
R 400.11123 Health facilities.			
(1) A resident camp and a day camp shall have a designated area to serve as a health center			
	_	_	
(2) The temporary isolation of any person in camp who is suspected of having a contagious dise provided. The place of isolation ensures privacy and quiet and is not located in or directly ac	ease is diacent to		
food areas.	ajacent to Z		
(2) I sale distance of all drops and madication is manifed			П
(3) Locked storage of all drugs and medication is provided			
			Ι
R 400.11125 Health requirements for staff.			
	×		
R 400.11125 Health requirements for staff. (1) A health history statement for each staff member is maintained and safeguarded.	×		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorized			
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)]	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized.	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp © Current Drugs or Medications	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp © Current Drugs or Medications Allergies Any special health and behavioral considerations	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp © Current Drugs or Medications Allergies Any special health and behavioral	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp © Current Drugs or Medications Allergies Any special health and behavioral considerations	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp □ Current Drugs or Medications □ Immunization Status □ Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp © Current Drugs or Medications Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp © Current Drugs or Medications © Allergies © Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp Current Drugs or Medications Allergies Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years (5) Camp follows health and behavioral instructions findings: upon inspection of medical log, there were missing notations of distribution of medication to given the meds but failed to log distribution in the medical log, written corrective action plan required.	es the camp		
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorized to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp Current Drugs or Medications Immunization Status Any special health and behavioral considerations Physical Limitations Current Drugs or Medications Considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years (5) Camp follows health and behavioral instructions findings: upon inspection of medical log, there were missing notations of distribution of medication to given the meds but failed to log distribution in the medical log, written corrective action plan required.	es the camp ed person for in to campers. The camp directive and provided onsite.	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorize each camper, is maintained in the camp Current Drugs or Medications Allergies Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years (5) Camp follows health and behavioral instructions findings: upon inspection of medical log, there were missing notations of distribution of medication to given the meds but failed to log distribution in the medical log, written corrective action plan required.	es the camp ed person for in to campers. The camp directive and provided onsite.	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorized to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp Current Drugs or Medications Allergies Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years (5) Camp follows health and behavioral instructions findings: upon inspection of medical log, there were missing notations of distribution of medication to given the meds but failed to log distribution in the medical log. written corrective action plan requ (6) During off-site overnight activities, the medical treatment consent form, the health history stathe emergency contact information accompanies the camper	es the camp ed person for	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
(1) A health history statement for each staff member is maintained and safeguarded. R 400.11127 Health requirements for campers [Does not apply to site licenses-R400.11106(2)] (1) For each camper, a statement signed by an authorized person is maintained which authorize to consent to emergency and routine medical care (2) A health history statement which includes all the required information signed by an authorized each camper, is maintained in the camp Current Drugs or Medications Allergies Any special health and behavioral considerations (3) Health information is properly maintained and safeguarded (4) Camper health cards are maintained for three years (5) Camp follows health and behavioral instructions findings: upon inspection of medical log, there were missing notations of distribution of medication to given the meds but failed to log distribution in the medical log, written corrective action plan required. (6) During off-site overnight activities, the medical treatment consent form, the health history stathe emergency contact information accompanies the camper	es the camp ed person for X	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	

 ☑ Medication(s) in Original Containers ☑ Physical State Observation ☑ Campers Needs Discussion 			
(8) A permanent medical record which lists all required information, is maintained			
☐ ☑ Treatment Date ☐ Name ☐ Ailment ☐ Treatment ☐ Treater	Δ		
see R127(5)- findings.			
(9) A written report is submitted in the event of the death of a camper or when a camper accident or illness results in an overnight stay in a hospital. A camp shall submit the report within 48 hours of the death, injury, or illness. (Upon review of the medical record, all applicable reportable incidents were reported to the department and all incident reports since last onsite were reviewed as part of this inspection).	×		
R 400.11131 Nutrition and food service.			
(1) The licensee has and follows an appropriate written policy for the nutrition and food service program	\boxtimes		
The policy covers all of the required subjects			
		_	
(2) At least 3 meals are served each day in a resident or travel camp			
(3) Meals are sufficient in quantity and meet or exceed current nutritional guidelines			
(4) Special dietary needs are provided for in accordance with instruction from the camper's authorized person or a physician	⊠		
(E) Fach week's many is maintained on file until the and of the same access			П
(5) Each week's menu is maintained on file until the end of the camp season	⊠		
R 400.11133 High adventure activities (See R400.11403 for findings)			
R 400.11143 Transportation policy statement; vehicles and drivers; hayrides; watercraft.			
(1) The licensee has established and follows written policies for program and emergency transportation	⊠		
The policies include all of the required content			
 ☑ Driver Qualifications ☑ Vehicle Inspection ☑ Supervision ☑ Emergency Evacuation ☑ Loading/Unloading 			
(2) The driver of any vehicle transporting campers is an adult and possesses a properly classified and valid license	×		
(3) Vehicles used for the transportation of campers are appropriately licensed and inspected	\boxtimes		
		_	
(4) The driver and all passengers are properly restrained by the use of passenger safety belts			
(5) Campers are transported only in vehicles designed for passenger transportation	×		
(5) (a),(b),(c) The hay wagon used for hayrides is properly outfitted (marked/lighted, sideboards) and		<u> </u>	
utilized (adult staff riding and supervising campers, campers keeping hands/feet inside the perimeter of the hay wagon)	⊠		
findings: the hay wagon seating not fastened to trailer. This should be considered in light of potential hazard for riconsultation for safe use of wagon/trailer with passenger. The trailer is not designed for use as camper transportal placed within the trailer.	iders. Not a ci tion but was m	urrent rule violation nodified by having	n but seating
(6) A vehicle is available at all times in a resident camp or a day camp for emergency use	×		
(7) Watercraft used to transport compare to and from compaits shall have a rated consider			×
(7) Watercraft used to transport campers to and from campsite shall have a rated capacity			
R 400.11145 Traveling groups. [Does not apply to site licenses-R400.11106(2)]			
(1) 2 staff members, at least one adult, accompany any group			\boxtimes
(2) A travel plan with itinerary and pre-established check-in times is on file at the resident camp for a group of campers traveling away from the resident camp			×

(3) A staff member has training, and certification based on availability of emergency modical services	-								
R 400.11146 Travel and troop camps. Dees not apply to site						,	,		
(1) A travel plan that includes the itinerary and pre-established check-in times is left with a designated home	(3) A staff member has training	, and certification	based o	n availability of em	nergency medical services			⊠	
(1) A travel plan that includes the itinerary and pre-established check-in times is left with a designated home									
base person (2) A copy of the literary and the name and telephone number of the home base person is provided to the department and to each camper's authorized person (3) A pre-established emergency assistance plan is initiated upon the failure of a travel camp to meet a check-in time R 400.1147 Reporting changes or cancellations to department. A change or cancellation is reported by the licensee to the department. R 400.1149 Site; emergency procedures; plans; use of facilities; equipment; fire drills. (1) The site and facilities of the camp do not present all re. health or safety hazard (2) Written procedures for response to potential emergencies and disasters have been established (3) The camp uses a campete and facilities which comply with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability FIRE SAFETY (PART 2) R 400.11227 Occurrence of fire. (Upon review, all applicable proports is nice last onaits were reviewed as part of this inspection). ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability FIRE ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: PROGRAM and SITE operator are same licensee: PROGRAM and SITE operator are same licensee: PROGRAM and SITE operator are same licensee: PROGRAM and SITE operator are same licensee: PROGRAM Licensee: PROGRAM Licensee: PROGRAM Licensee: Program on the SITE licensee is excitive activity to make a service activity or program can be decided now relicative activity or program can be decided now relicative activity or program can be decided now relicative activity. PART of reviews can be found on the SITE licensee is excitived activities of the site of the site of the sit	R 400.11146 Travel and troop ca	amps. [Does not a	apply to site	e licenses-R400.1110	06(2)]				
(2) A copy of the filtnerary and the name and telephone number of the home base person is provided to the department and to each camper's authorized person (3) A pre-established emergency assistance plan is initiated upon the failure of a travel camp to meet a check-in time R 400.11147 Reporting changes or cancellations to department. A change or cancellation is reported by the licensee to the department. 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 (2) Written procedures for response to potential emergencies and disasters have been established (3) The camp uses a campsite and facilities which comply with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11220 Applicability Compliant Non-Compliant Applicability CFI Inspection Date: \$20/21 Rating: C QFI Name: T.Millerov CFI Inspection Date: \$20/21 Rating: C QFI Name: T.Millerov CFI Inspection Date: \$20/221 Rating: C QFI Name: T.Millerov CFI Inspection Date: \$20/221 Rating: A Compliant Non-Compliant Applicable Compliant Submitted on 10/08/21 regarding the C rating QFI. ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicability Compliant Non-Compliant Applicability R 400.11302 Applicability Camp STE Licenses: C Non-Compliant Applicability PROGRAM and STE operator are same licenses: Camp PROGRAM Licensee: Camp PROGRAM Li		ne itinerary and p	re-establ	ished check-in tim	es is left with a designated	home			
Gepartment and to each camper's authorized person Gepartment Gep	·								
R 400.1147 Reporting changes or cancellations to department. A change or cancellation is reported by the licensee to the department 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 (2) Written procedures for response to potential emergencies and disasters have been established (3) The camp uses a campsite and facilities which comply with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability R 400.11201 Applicability R 401.1201 Applicability R 402.11201 Applicability R 403.11201 Applicability R 404.11201 Applicability R 405.11201 Applicability R 406.11302 Applicability R 406.11				umber of the home	e base person is provided t	o the			
R 400.1147 Reporting changes or cancellations to department. A change or cancellation is reported by the licensee to the department 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 (2) Written procedures for response to potential emergencies and disasters have been established (3) The camp uses a campsite and facilities which comply with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability R 400.11201 Applicability R 401.1201 Applicability R 402.11201 Applicability R 403.11201 Applicability R 404.11201 Applicability R 405.11201 Applicability R 406.11302 Applicability R 406.11	(0) A (11) 1	.,.							
A change or cancellation is reported by the licensee to the department 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 (2) Written procedures for response to potential emergencies and disasters have been established (3) The camp uses a campsite and facilities which compty with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability FIRE SAFETY (PART 2) R 400.11201 Applicability Compliant Non-Compliant Applicable OFI Inspection Date: 5/20/21 Completed within two-year period) R 400.11202 Applicability FIRE SAFETY (PART 2) R 400.11201 Applicability Compliant Non-Compliant Applicable PROCEDURE TO this inspection. A corrective action plan was submitted on 10/08/21 regarding the C rating QFI ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability FROGRAM and SITE poperator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee responsible for the high adventure activity. PART 4 review can be found on the SITE licensee.		cy assistance pla	n is initiat	ted upon the failur	e of a travel camp to meet	^а			
A change or cancellation is reported by the licensee to the department 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 (2) Written procedures for response to potential emergencies and disasters have been established (3) The camp uses a campsite and facilities which compty with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability FIRE SAFETY (PART 2) R 400.11201 Applicability Compliant Non-Compliant Applicable OFI Inspection Date: 5/20/21 Completed within two-year period) R 400.11202 Applicability and the season of the seas	D 400 44447 Danastian about		4 1			<u> </u>			
R 400.1149 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			•						
(1) The site and facilities of the camp do not present a fire, health or safety hazard	A change or cancellation is repo	orted by the licen	isee to th	e department					
(2) Written procedures for response to potential emergencies and disasters have been established	R 400.11149 Site; emergency pr	rocedures; plan	s; use of	f facilities; equipr	nent; fire drills.				
(3) The camp uses a campsite and facilities which comply with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability Compliant Non-Compliant Applicable OFI Inspection Date: 5/20/21 (Completed within two-year period) R 400.11207 Courrence of fire. (Upon review, all applicable reportable fire incidents were reported to the department and all incident perports since last onsite were reviewed as part of this inspection). A corrective action plan was submitted on 10/08/21 regarding the C rating QFI. ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicable HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE (consee responsible for operating high adventure activities) Camp SITE Licensee: When citations are found for a program licensee not operating the high adventure activity, PART 4 review can be found in Revienture activity, and review of the program activity and before the program activities of the representation are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	(1) The site and facilities of the	camp do not pre	sent a fire	e, health or safety	hazard				
(3) The camp uses a campsite and facilities which comply with these administrative rules (4) Equipment used in the camp is in good repair and is safe for campers (5) Fire safety orientations are conducted for each new group of campers and written record maintained for the season. FIRE SAFETY (PART 2) R 400.11201 Applicability Compliant Non-Compliant Applicable OFI Inspection Date: 5/20/21 (Completed within two-year period) R 400.11207 Courrence of fire. (Upon review, all applicable reportable fire incidents were reported to the department and all incident perports since last onsite were reviewed as part of this inspection). A corrective action plan was submitted on 10/08/21 regarding the C rating QFI. ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicable HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE (consee responsible for operating high adventure activities) Camp SITE Licensee: When citations are found for a program licensee not operating the high adventure activity, PART 4 review can be found in Revienture activity, and review of the program activity and before the program activities of the representation are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	(0) \\(\frac{1}{2}\)								
(4) Equipment used in the camp is in good repair and is safe for campers (4) Equipment used in the camp is in good repair and is safe for campers	(2) Written procedures for response	onse to potential	emergen	cies and disasters	have been established				
(4) Equipment used in the camp is in good repair and is safe for campers	(3) The camp uses a campsite	and facilities which	ch comply	y with these admin	nistrative rules		Тп		
Completed within one-year period) Completed within one-year period) Completed within one-year period) Rating: A corrective action Date: 7/14/22 (Completed within one-year period) Completed within one-year period) Rating: A corrective action Date: 7/14/22 (Completed within one-year period) Completed within one-year period) PROGRAM and SITE operator are same licensee: Year No (see below the who is responsible for operating high adventure activities) Comp PROGRAM Licensee: When citations are found for a program licensee not operating the high adventure activity. Cite R400.11403 when volations are found to the program can be found in R400.11403.	.,								
FIRE SAFETY (PART 2) R 400.11201 Applicability QFI Inspection Date: 5/20/21 (Completed within two-year period) 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). A corrective action plan was submitted on 10/08/21 regarding the C rating QFI. ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability EHI Inspection Date: 7/14/22 (Completed within one-year period) HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license en sponsible for the high adventure activity, PART 4 review can be found on the SITE license en sponsible for the high adventure activity, PART 4 review can be found on the SITE license en sponsible for the high adventure activities offered to the program are be found in 7400.11403 when violations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	(4) Equipment used in the camp	o is in good repai	ir and is s	safe for campers					
FIRE SAFETY (PART 2) R 400.11201 Applicability QFI Inspection Date: 5/20/21 Rating: C QFI Name: T.Millerov Compliant Non-Compliant Applicable QFI Inspection Date: 5/20/21 Rating: C QFI Name: T.Millerov Completed within two-year period) R 400.11227 Occurrence of fire. (Upon review, all applicable reportable fire incidents were reported to the department and all incident Completed within successive were reviewed as part of this inspection). A corrective action plan was submitted on 10/08/21 regarding the C rating QFI. ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 Rating: A Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 Rating: A Compliant Non-Compliant Applicable ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 Rating: A Compliant Non-Compliant Applicable ENVIRONMENTAL HEALTH AND SAFETY (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: Camp PROGRAM Licensee: When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	(5) Fire safety orientations are of	conducted for ea	ch new g	roup of campers a	nd written record maintaine	ed for			
R 400.11201 Applicability Compliant Non-Compliant Applicable									
R 400.11201 Applicability Compliant Non-Compliant Applicable									
R 400.11201 Applicability Compliant Non-Compliant Applicable			•				.•		
R 400.11201 Applicability Compliant Non-Compliant Applicable									
Completed within two-year period Rating: C QFI Name: T.Millerov	D 400 44004 Amelia abilita			FIRE SAFE	IY (PART 2)			Not	
Completed within two-year period) 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). A corrective action plan was submitted on 10/08/21 regarding the C rating QFI.	R 400.11201 Applicability					Compliant	Non-Compliant	Applicable	
(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). A corrective action plan was submitted on 10/08/21 regarding the C rating QFI. ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 (Completed within one-year period) Rating: A HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activity, of the high adventure activity, of the report of the high adventure activity, of the report of the high adventure activities offered to the program can be found in R400.11403.	(Completed within two-year period)	Rating: C		QFI Name: T.Mi	illerov				
ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 (Completed within one-year period) HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE licensee LSR. A listing of high adventure activities offered to the program can be found in R400.11403. When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	(Upon review, all applicable reporta				rtment and all incident				
ENVIRONMENTAL HEALTH AND SAFETY (PART 3) R 400.11302 Applicability Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 (Completed within one-year period) HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found					g QFI.				
R 400.11302 Applicability Compliant Non-Compliant Applicable EHI Inspection Date: 7/14/22 (Completed within one-year period) HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. Compliant Non-Compliant Non-Complian	•								
EHI Inspection Date: 7/14/22 (Completed within one-year period) HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. Compliant Non-Compliant Non-Com		ENVIRO	NMEN	TAL HEAL	TH AND SAFETY	(PART 3)			
EHI Inspection Date: 7/14/22 (Completed within one-year period) HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	R 400.11302 Applicability					Compliant	Non-Compliant		
HIGH ADVENTURE ACTIVITIES (PART 4) Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	EUI Inapportion Date: 7/4 4/00	Pating: A							
Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. Camp PROGRAM Licensee: When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found		Nauliy. A							
Responsibility for High Adventure Activities: PROGRAM and SITE operator are same licensee: Yes No (see below the who is responsible for operating high adventure activities) Camp SITE Licensee: When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. Camp PROGRAM Licensee: When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found									
Camp SITE Licensee: When SITE licensee responsible for the high adventure activities offered to the found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. Yes No (see below the who is responsible for operating high adventure activities) Camp PROGRAM Licensee: When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found		HIG	H AD	VENTURE A	ACTIVITIES (PAR	T 4)			
Camp SITE Licensee: When SITE licensee responsible for the high adventure activities offered to the found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. Yes No (see below the who is responsible for operating high adventure activities) Camp PROGRAM Licensee: When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	Decrease the little of the latest and the	- 41. 341 -	PROGR	RAM and SITE one	rator are same licensee				
When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE licensee LSR. A listing of high adventure activities offered to the program can be found in R400.11403. When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	Responsibility for High Adventure A	Cuvities:				oonsible for opera	ing high adventure	activities)	
When SITE licensee responsible for the high adventure activity, PART 4 review can be found on the SITE license LSR. A listing of high adventure activities offered to the program can be found in R400.11403. When citations are found for a program licensee not operating the high adventure activity, cite R400.11403 when violations are found	·				Ca	amp PROGRAM L	icensee:		
High Adventure Activity means "a camp program that requires specially trained staff or special safety precautions to reduce the possibility of an accident."	found on the SITE license LSR. A lis	ting of high advent	ure activitie	RT 4 review can be es offered to the	When citations are found for	a program licensee i	ot operating the high	adventure activity,	
[R400.11401(1)]	High Adventure Activity means "a	High Adventure Activity means "a camp program that requires specially trained staff or special safety precautions to reduce the possibility of an accident."							

R 400.11401 High adver (All Citations for items (** (1) The camp has accurate (2) Develop and assure ac (a) Activity leader traini (b) Specific staff-to-car (c) Classification and li (d) Arrangement, main (e) Appropriate equipm (f) Safety precautions (3) Conducted by an adult	1), (2), (3) are check ely identified all hi- dherence to a writt ing and experienc mper ratio appropr mitations for camp tenance, and insp eent and inspectio	ed and addressed in gh adventure activaten program stater e qualifications riate to the activity per participation section of the activity and maintenanc	the findings box by vities that meets ment covering all ity area e	elow the activity) the definition of "high advo I the following:	enture activity".		
(3) Conducted by an addit	1	1	Not	activity	l <u>.</u>	l	Not
	Compliant	Non-compliant	Applicable		Compliant	Non-Compliant	Applicable
Boating				Archery			\boxtimes
Sailing				Riflery			
Canoeing				Cycling		ᅵ 님	
Swimming Wading				Hiking/Backpacking Obstacle Course (Low)			
Water-Skiing				Rappelling/Climbing	lä		
Waterslide				High Ropes Course			\boxtimes
Go Carts			\boxtimes	Zipline			\boxtimes
Travel Groups			⊠	Horseback Riding		0000000	⊠
Gymnastics	ᅵ '片			Other:			
Other:				(Consider winter sports)			Ц
Guior.				(Consider Winter operio)			
R 400.11403 Applicabili	tv. (R400.11133)						
(1) Campsite licensee	• '	high adventure ru	iles for each high	n adventure activity	\boxtimes		
(1) Campsite licensee	Compiles with the	iligii adverture re	iles for each riigi	Tadverture activity			
(2) Camp program licer each high adventur		nsed site, complie	s with the high a	dventure rules for			⊠
R 400.11405 Certified A	guatic Superviso	or				1	
(1) The aquatic superventors of safe during all aquatic a	visor is an adult, plety rules and proc	roperly trained and			×		
See R405(4) (2) The number of aquatic supervisors needed for an aquatic activity shall be 1 certified aquatic supervisor for up to 50 campers. For more than 50 campers, an additional certified aquatic supervisor is required.			×				
(3) Camps using MDEQ licensed public swimming pools shall verify the pool is currently licensed and in compliance with MDEQ standards for lifeguards. The camp is responsible for complying with R400.11111(number of staff) to ensure adequate supervision of campers. If pool not required to have lifeguards by MDEQ, the camp follows the standards for aquatic supervisors in subrule (2).						⊠	
(4) Certified aquatic supervisor is appropriate certified as specified in the high adventure							
1 ''							
statement for each	or was the aci	iatic superviso	r with certifica	ation from American	Lifequard Assoc	iation- this is a	n online
findings: camp director was the aquatic supervisor with certification from American only course and not accepted as equivelant to ARC-Lifeguarding. written corrective					aciton plan requ	ired and provid	ded onsite.
(5) The aquatics staff is not engaged in any activity that distracts them from their duties				\boxtimes			
R 400.11407 Aquatic ob	servers.						
(1) Aquatic observer ha		ng in all required co	ontent		\boxtimes		П
(1)71quatio observer no	as received training	ig iii aii reqairea o					
(2) The requirement is	met for number of	f aquatic observer	s needed for eac	ch aquatic activity			
(2) The requirement is	met for fluitibet of	aquatic observer	o necueu ioi ead	ы ациано аспуну			Ц
(3) Camps using MDE0 observers needed			ne requirement fo	or number of aquatic	×		
(4) The aquatics staff is	s not ongaged in a	any activity that dis	stracts thom from	a their duties			
(4) The aqualics stall is	- Hot engaged III a	arry activity triat dis	suacis ui c iii iiUli	i indii uulies			
R 400.11409 Swimming	area: lifesovine	aquinment					
1 -00.11409 Swittlining	area, mesaving	equipilient.					
(1) Areas for advanced clearly delineated	l swimmers, intern	nediate swimmers	, and non-swimr	ners have been	⊠		
(2) Lifesaving equipme	ent is provided for	each permanent s	wimming area is	s immediately available	D		
in case of emergency, ⊠ Signal Device ⊠ Backboard &	and at minimum ii es ⊠		uired items. es ⊠	Throwing Device Rescue Tube			
(3) Lifesaving equipment is provided for all non-swimming aquatic activities, at temporary swimming site, is immediately available in case of emergency, and at minimum includes all required items.					\boxtimes		

☐ Signal device ☐ Throwing device ☐ First aid kit			
R 400.11411 Aquatic procedures.			
(1) Each camper is classified according to their aquatic ability		П	П
(2) The licensee does not permit a camper to participate in an aquatic activity requiring higher skills than the camper's swimming classification			
(3) A method for supervising campers involved in an aquatic activity is enforced, including procedures for check-in, check-out, and the periodic accounting of each camper at least once every 10 minutes.	⊠		
(4) A written aquatic emergency plan has been established, is followed, and covers all required content. ☑ Procedures/drills ☑ Accountability ☑ Evacuation ☑ Service notification	⊠		
(5) The aquatic supervisor ensures that the ratio of 1 aquatic observer for every 10 campers is maintained at sites other than a permanent camp waterfront, accounting system is used, and account of campers completed at least once every 5 minutes.	×		
(6) Swimming is conducted only during daylight hours			
☐ Camp has lighted pool	_		
(7) Headfirst diving areas are designated, and the water is not less than 5 feet deep			⊠
(8) Diving meets minimum requirements ☐ Height from water ☐ Water depth ☐ Clearance distance			×
R 400.11413 Watercraft and waterskiing. (1) Watercraft activities are conducted only during daylight hours			
(2) The camp ensures that an occupant of a watercraft wears an appropriately sized, coast guard approved, personal flotation device.	⊠		
(3) A sized Coast Guard approved personal flotation device approved for water skiing is worn by any water-skier or other towed activity participant.	×		
			5 7
(4) Non-swimmers are not permitted in a sailboat unless accompanied by an adult swimmer			
(5) The aquatic supervisor or an adult aquatic observer has immediate access to an emergency watercraft, appropriate for size and capacity to provide emergency assistance appropriate to the size and conditions of the body of water.	⊠		
(6) The waterproft decking area is not in a guimming area			
(6) The watercraft docking area is not in a swimming area			

AREAS OF NON-COMPLIANCE/CORRECTIVE ACTION PLAN

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 was provided onsite for the items cited in the report.

RECOMMENDATION

RENEWAL INSPECTION		INTERIM INSPECTION				
 ☑ I recommend Issuance of a regular license. ☐ Contingent upon receipt of acceptable written CAP, I recommend a regular license will be issued. 			☐ I recommend the status of the license remains unchanged. ☐ Contingent upon receipt of acceptable written CAP, I recommend the status of the license remain unchanged.			
☐ 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 Consultant's Printed name Telephone Number Date Report Sent						
James Vander Heilve L.	James VandenHeu	ıvel	616-901-3730.	9/1/2022		
LARA is an equal opportunity employer/program.						