

CAMP SITE COMPLIANCE RECORD (PART – 4)
Michigan Department of Licensing and Regulatory Affairs

Site License Number		Program License Numbers (if known)			
Camp Name	County	Fire Safety Inspection Date		Rating	
Record Type	License Status	Environmental Health Inspection Date		Rating	
Person Interviewed		Title		Date	
Statements which appear opposite each rule number are summaries and are not identical to the Administrative rules of Camps.		Compliance	Non-Compliance	Not Applicable	Comments
R 400.11401 High adventure activities; definition, written statement; adult activity leader. Rule 401. (1) The camp has identified high adventure activities as checked below: <input type="checkbox"/> Target sports <input type="checkbox"/> Winter sports <input type="checkbox"/> Aquatics <input type="checkbox"/> Horseback riding and equestrian activity <input type="checkbox"/> Trail sports <input type="checkbox"/> Traveling groups <input type="checkbox"/> Adventure challenge courses <input type="checkbox"/> Other <input type="checkbox"/> Climbing and/or rappelling Activity: TARGET SPORTS (2) Develop and assure adherence to a written program statement covering all of the following: (a) Activity leader training and experience qualifications <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (b) Specific staff-to-camper ratio appropriate to the activity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (c) Classification and limitations for camper participation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (d) Arrangement, maintenance and inspection of the activity area <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (e) Appropriate equipment and inspection and maintenance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (f) Safety precautions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Practice conforms to policy <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (3) Conducted by an adult activity leader who has training or experience in conducting the activity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
Activity: CLIMBING AND/OR RAPPPELLING (2) Develop and assure adherence to a written program statement covering all of the following: (a) Activity leader training and experience qualifications <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (b) Specific staff-to-camper ratio appropriate to the activity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (c) Classification and limitations for camper participation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (d) Arrangement, maintenance and inspection of the activity area <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (e) Appropriate equipment and inspection and maintenance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (f) Safety precautions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Practice conforms to policy <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (3) Conducted by an adult activity leader who has training or experience in conducting the activity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
Activity: ADVENTURE CHALLENGE COURSES (2) Develop and assure adherence to a written program statement covering all of the following: (a) Activity leader training and experience qualifications <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (b) Specific staff-to-camper ratio appropriate to the activity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (c) Classification and limitations for camper participation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (d) Arrangement, maintenance and inspection of the activity area <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (e) Appropriate equipment and inspection and maintenance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (f) Safety precautions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Practice conforms to policy <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (3) Conducted by an adult activity leader who has training or experience in conducting the activity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					

Camp Name	Site License Number			
Statements which appear opposite each rule number are summaries and are not identical to the Administrative rules of Camps.	Compliance	Non-Compliance	Not Applicable	Comments
Activity: <u>HORSEBACK RIDING AND EQUESTRIAN ACTIVITY</u> (2) Develop and assure adherence to a written program statement covering all of the following: (a) Activity leader training and experience qualifications (b) Specific staff-to-camper ratio appropriate to the activity (c) Classification and limitations for camper participation (d) Arrangement, maintenance and inspection of the activity area..... (e) Appropriate equipment and inspection and maintenance (f) Safety precautions..... Practice conforms to policy (3) Conducted by an adult activity leader who has training or experience in conducting the activity	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Activity: _____ (2) Develop and assure adherence to a written program statement covering all of the following: (a) Activity leader training and experience qualifications (b) Specific staff-to-camper ratio appropriate to the activity (c) Classification and limitations for camper participation (d) Arrangement, maintenance and inspection of the activity area..... (e) Appropriate equipment and inspection and maintenance (f) Safety precautions..... Practice conforms to policy (3) Conducted by an adult activity leader who has training or experience in conducting the activity	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Activity: _____ (2) Develop and assure adherence to a written program statement covering all of the following: (a) Activity leader training and experience qualifications (b) Specific staff-to-camper ratio appropriate to the activity (c) Classification and limitations for camper participation (d) Arrangement, maintenance and inspection of the activity area..... (e) Appropriate equipment and inspection and maintenance (f) Safety precautions..... Practice conforms to policy (3) Conducted by an adult activity leader who has training or experience in conducting the activity	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
R 400.11402 Variance from rules Rule 402. A variance from an administrative rule including any conditions under which the variance was granted, is in effect and followed R 400.11403 Applicability Rule 403. (1) Campsite licensee complies with the high adventure rules for each high adventure activity (2) Camp program licensee, at an unlicensed site, complies with the high adventure rules for each high adventure activity	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Camp Name	Site License Number			Statements which appear opposite each rule number are summaries and are not identical to the Administrative rules of Camps.	Compliance	Non-Compliance	Not Applicable	Comments
R 400.11405 Certified Aquatic Supervisor.								
Rule 405. (1) The aquatic supervisor is an adult, properly trained and certified				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
The aquatic supervisor is responsible for the enforcement of safety rules				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
An aquatic supervisor is on duty at each aquatic activity				<input 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(4) The aquatic supervisor ensures that the ratio of aquatic staff to campers is maintained.....				<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
R 400.11407 Aquatic observers								
Rule 407. (1) Aquatic observer has received training in all required content.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(2) The requirement is met for number of aquatic observers needed for each aquatic activity.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(3) Camps using MDEQ licensed swimming pools meets the requirement for number of aquatic observers needed for each aquatic activity				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(4) The aquatics staff is not engaged in any activity that distracts them from their duties				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
R 400.11409 Swimming area; lifesaving equipment.								
Rule 409. (1) Areas for advanced swimmers, intermediate swimmers, and non-swimmers have been clearly delineated				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(2) Lifesaving equipment is provided for each permanent swimming area.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Minimum equipment includes all of the required items				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Signal devices <input type="checkbox"/> Reaching devices <input type="checkbox"/> Throwing device <input type="checkbox"/> Backboard & straps <input type="checkbox"/> First aid kit <input type="checkbox"/> Rescue tube								
(3) Lifesaving equipment is provided for all other aquatic activities.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Minimum equipment includes.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Signal device <input type="checkbox"/> Throwing device <input type="checkbox"/> First aid kit								
R 400.11411 Aquatic procedures.								
Rule 411. (1) Each camper is classified according to their aquatic ability				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(2) The licensee does not permit a camper to participate in an aquatic activity requiring higher skills than the camper's swimming classification				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(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				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Accounting checks are conducted at least once every 10 minutes				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(4) A written aquatic emergency plan has been established and is followed.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
The aquatic emergency plan covers all of the required content				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Procedures/drills <input type="checkbox"/> Accountability <input type="checkbox"/> Evacuation <input type="checkbox"/> 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				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
An accounting system is used and buddy checks are conducted at least once every 5 minutes..				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(6) Swimming is conducted only during daylight hours				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Camp has lighted pool								
(7) Head first diving areas are designated and the water is not less than 5 feet deep.....				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
(8) Diving meets minimum requirements				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Height from water <input type="checkbox"/> Water depth <input type="checkbox"/> Clearance distance								

Camp Name	Site License Number
-----------	---------------------

Statements which appear opposite each rule number are summaries and are not identical to the Administrative rules of Camps.		Compliance	Non-Compliance	Not Applicable	Comments
R 400.11141 Watercraft and waterskiing.					
Rule 141. (1) Watercraft activities are conducted only during daylight hours		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) A sized Coast Guard approved personal flotation device is provided for each occupant of a watercraft.....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) A sized Coast Guard approved personal flotation device is worn by any waterskier.....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) Non-swimmers are not permitted in a sailboat unless accompanied by an adult swimmer		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) The aquatic supervisor or an adult aquatic observer has immediate access to an emergency watercraft		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) The watercraft docking area is not in a swimming area.....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(7) The swimming area is not used for the launching or dropping of water skiers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) Watercraft rated capacities are observed.....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

STAFF NAME (Adult)	
HEALTH OFFICER	AQUATICS SUPERVISOR
Name	Name
Qualifications	Qualifications

CITE RULE VIOLATIONS AND MEANS OF CORRECTION	RECOMMENDED CORRECTION DATE

Consultant's Signature _____ Time Arrived _____ Time Departed _____ Date _____

LARA is an equal opportunity employer/program.	DISTRIBUTION: PART 1 – Licensing Consultant PART 2 – Applicant/Licensee
--	--