## **CARE 4 KID-EXEMPT CAMP HEALTH & SAFETY INSPECTION FORM**

Program Name: Name:     YCEX Number:     Date of Inspection:       Year     Time of Arrival:       Address:     Telephone:     Time of Arrival:       Town:     Ages Served:     # of children     # of staff present:       Operator:     Hours/Days of Operation:     Present:     present:       Person in Charge:     Summer Care:     Multiple Locations:     Yes = No       Person in Charge:     Summer Care:     Multiple Locations:     Yes = No       Programs:     Archery     Shooting     Horscheck     O = Not MetViolation found VA=Not applicable at this time       Programs:     Archery     Shooting     Horscheck     O = Not MetViolation found VA=Not applicable at this time       Programs:     Archery     Shooting     Horscheck     O = Not MetViolation found VA=Not applicable at this time       Programs:     Archery     Shooting     Other	□ INITIAL □ ANNOUNCED FULL/ PARTIAL □ FOLLOW UP □ OTHER	
Address:       Telephone:       Time of Arrival:         Town:       Ages Served:       # of children       # of staff         Operator:       Hours/Days of Operation:       # of children       # of staff         Person in Charge:       Summer Care:       Multiple Locations:       > Ve       No         Email:       Instruction Codes:       > - Not Met/Violation found       NA-Not applicable at this time         Programs:       Archery       Shooting         Ionschark       Challenge Course       Swimming       O thor         Administration		YCEX Number: Date of Inspection:
Operator:         present:         present:         present:           Operator:         Hours/Days of Operation:         Namer Care:         Multiple Locations:         \veesions:		Telephone:   Time of Arrival:
Person in Charge:       Summer Care:       Multiple Locations:       Vs       No         Email:       Instruction Codes:       V=Mct/No violation found       O = Not Mct/Violation found       NA=Not applicable at this time         Programs:         Archery   Shooting   Horseback         Challenge Course   Swimming   Other	Town:	8
Email:       Instruction Codes: '>-Met/No violation found       O = Not Met/Violation found         Programs:         Archery   Shooting   Horseback       Challenge Course   Swimming   Other	Operator:	Hours/Days of Operation:
V-Met/No violation found       NA-Not applicable at this time         Programs:       Archery       Isonoting       Horseback       Challenge Course       Isoniming       Other         Administration       Isonoting       Isonoting       Isonoting       Isonoting       Isonoting       Other         Administration       Isonoting       Isonoting       Isonoting       Isonoting       Isonoting       Isonoting         6       Mandated reporting       Isonoting	Person in Charge:	Summer Care:   Multiple Locations:   Image: Yes   No
Administration       3.       Managing Child Behavior       3.         3.       Child Protection       23.       Archery director qualified, age > 18, on site         3.       Child Protection       23.       Archery director qualified, age > 18, on site         3.       Mandated reporting       23.       Archery director qualified, age > 18, on site         3.       Child Protection       24.       Horseback director qualified > 18, on site         3.       Child Protection       24.       Horseback director qualified > 18, on site         3.       Folicies/personic       Child Protection qualified > 18, on site       24.         4.       Monterstand operating policies/personic       Child Protection qualified > 18, on site       25.         6.       Administration of Medication policies       25.       Child Protector qualified > 18, on site         9.       Fermit enrollment of children with asthmanal aftery is and diabetes       276.       Child Protection         10.       Serions injuries reported to OEC next fusions       278.       Indirey & accident records-2 yrs/parents informed         11.       Access       12.       Anotor vehicle laws/transportation       13.       Second protection formed         12.       Rigury Matter Staff for a Sage 8.       1/5 for > age 8.       1/6 formed aftely/locked	Email:	=Met/No violation found $O = $ Not Met/Violation found
3. Managing Child Behavior     23. Archery director qualified, ≥18, on site       3. Child Protection     24. Horseback director qualified >20, childenge course activities safe; sinter director (second repair)       11. Access     27a. Individual plan of care       12. Cooperation     30. Potentially fazardous substances/materials       13. Person in charge/over 18/on site     31. Peeting Paint: Sample Taken - V/N Building Peerses. Eld of or Sage 8, 1/6 for Sage 8, 1/8 for page 8, 1/6 for Sage 8, 1/8 for page 8, 1/10 for Sage 8, 1/8 for page 8, 1/6 for Sage 8, 3/8 for page 8, 1/8 for page 8, 1/6 for Sage 8, 3/8 for page 8, 1/8 for page 8, 1/6 for Sage 8, 3/8 for page 8, 1/8 for page 8, 1/10 for page	Programs: Archery Shooting Horseback Challenge Course Swimming Other	
3a. Child Protection     24. Horseback director qualified, >18, on site       3a. Child Protection     25. Policies: discipline/supervision/child abuse & neglect/general operating policies/personnel     35. Policies: discipline/supervision/child abuse & neglect/general operating policies/personnel     25. Challenge course staff qualified >18 on site       6. Staff training on policies/plans/procedures     26. Children's errollment/permission records     26. Parent permission stemergencies, authorized       7. Ensuring health & safety     26. Parent permission stemergencies, authorized       9. Emergency plans/drills practiced annually     27. Individual plan of care       9. Emergency plans/drills practiced annually     27. Individual plan of care       9. Emergency plans/drills practiced annually     28. Building/equipment safe & sanitary       11. Access     29. Building/equipment safe & sanitary       12. Cooperation     30. Potentially hazardous subtances/materials       13. False/misleading statements/documents     14. Fire marshal certificate/fire drills       14. Fire marshal certificate/fire drills     33. Outdoor area protected/fences 4 ft       33. Outdoor area protected/fences 4 ft     34. Swimming area activities safe; inspection complex with CT boat safety/sucha laws, on site       22. Shooting sports director qualified, age >20 who complex with CT boat safety/sucha laws, on site     36. State FM certificate for annusement rides       23. Shate Irr afts licensed/registered; water safety equipment USCG approved     9. Boats/small crafts licenseit/regi	Administration	Staffing continued
3a. Child Protection     24. Horseback director qualified, >18, on site       3a. Child Protection     25. Policies: discipline/supervision/child abuse & neglect/general operating policies/personnel     35. Policies: discipline/supervision/child abuse & neglect/general operating policies/personnel     25. Challenge course staff qualified >18 on site       6. Staff training on policies/plans/procedures     26. Children's errollment/permission records     26. Parent permission stemergencies, authorized       7. Ensuring health & safety     26. Parent permission stemergencies, authorized       9. Emergency plans/drills practiced annually     27. Individual plan of care       9. Emergency plans/drills practiced annually     27. Individual plan of care       9. Emergency plans/drills practiced annually     28. Building/equipment safe & sanitary       11. Access     29. Building/equipment safe & sanitary       12. Cooperation     30. Potentially hazardous subtances/materials       13. False/misleading statements/documents     14. Fire marshal certificate/fire drills       14. Fire marshal certificate/fire drills     33. Outdoor area protected/fences 4 ft       33. Outdoor area protected/fences 4 ft     34. Swimming area activities safe; inspection complex with CT boat safety/sucha laws, on site       22. Shooting sports director qualified, age >20 who complex with CT boat safety/sucha laws, on site     36. State FM certificate for annusement rides       23. Shate Irr afts licensed/registered; water safety equipment USCG approved     9. Boats/small crafts licenseit/regi		
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neglect/general operating policies/plans/procedures       6.       Staff training on policies/plans/procedures       26.       Children's enrollment/permission records         6.       Medication training attestation       26.       Children's enrollment/permission records         6.       Medication training attestation       26.       Children's enrollment/permission records         7.       Ensuring health & safety       1.       Printed Name         9.       Emergency plans/drills practiced annually       10.       Serious injuries reported to OEC next busines, day         11.       Access       29.       Buildings/equipment safe & sanitary         12.       Cooperation       30.       Potentially hazardous substances/materials         13.       False/misleading statements/documents       31.       Perinte of Medication of recase         14.       Motor vehicle laws/transportation       31.       Potentially hazardous substances/materials         13.       False/misleading statements/documents       31.       Austor         14.       Motor vehicle laws/transportation       32.       Manufacturer guidelines followed/good repair         36.       Stateff trice trilis       33.       Outdoor area protected/fences 4 ft         37.       Results:       33.       Subtoing sports director(s) certified, age >20 who complets		
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□       7. Ensuring health & safety         □       9. Emergency plans/drills practiced annually         □       0. Serious injuries reported to OEC next business, day         □       11. Access         □       12. Cooperation         □       13. False/misleading statements/documents         □       14. Motor vehicle laws/transportation         □       14. Motor vehicle laws/transportation         □       14. Motor vehicle laws/transportation         □       16. Supervision         □       17. Ratios         □ ay 1/15 for >age 8, 1/6 for <age 8<="" td="">         □       18. Group Size: maximum 20 children         □       19. Waterfront/swimming area director(s) certified, age &gt;20 who comples with CT boat safety/scuba laws, on site         □       20. Small craft director(s) certified, age &gt;20 who comples with CT boat safety/scuba laws, on site         □       21. All lifeguards certified in ARC CPR/AED Prof Rescuer or AHA BLS Healthcare provider on site, face shield in close proximity         □       22. Shooting sports director qualified, age &gt;21, on site         Written Corrective Action Plan Due to OEC by:       Signature of Person in Charge         Printed Name       Printed Name</age>		
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□       10. Serious injuries reported to OEC next business day         □       11. Access         □       11. Access         □       12. Cooperation         □       13. False/misleading statements/documents         □       14. Motor vehicle laws/transportation         □       14. Fire marshal certificate/fire drills         Staffing       □         □       15. Person in charge/over 18/on site         □       16. Supervision         □       17. Ratios         Day 1/15 for >age 11, 1/12 for >age 6, 1/10 for <age 1="" 6;="" 8="" for="" res="">age 8, 1/6 for <age 8<="" td="">         □       19. Waterfront/swimming area director(s) certified, age&gt;20, on site         □       20. Small craft director(s) certified, age&gt;20 who complies with CT boat safety/scuba laws, on site         □       21. All lifeguards certified in ARC CPR/AED Prof Rescuer or AHA BLS Healthcare provider on site, face shield in close proximity         □       22. Shooting sports director qualified, age &gt;21, on site         Signature of OEC Representative       Written Corrective Action Plan Due to OEC by:         Printed Name       Written Corrective Action Plan</age></age>		
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<ul> <li>12. Cooperation</li> <li>13. False/misleading statements/documents</li> <li>14. Motor vehicle laws/transportation</li> <li>14a. Fire marshal certificate/fire drills</li> <li>Staffing</li> <li>15. Person in charge/over 18/on site</li> <li>16. Supervision</li> <li>17. Ratios</li> <li>17. Ratios</li> <li>18. Group Size: maximum 20 children</li> <li>19. Waterfront/swimming area director(s) certified, age &gt;20 who complies with CT boat safety/suba laws, on site</li> <li>20. Small craft director(s) certified, age &gt;20 who complies with CT boat safety/suba laws, on site</li> <li>21. All lifeguards certified in ARC CPR/AED Prof Rescuer or AHA BLS Healthcare provider on site, face shield in close proximity</li> <li>22. Shooting sports director qualified, age &gt;21, on site</li> <li>23. Shooting sports director qualified, age &gt;21, on site</li> <li>24. Printed Name</li> <li>Written Corrective Action Plan Due to OEC by:</li> </ul>		
13. False/misleading statements/documents       13. Feeling Paint: Sample Taken - Y/N         14. Motor vehicle laws/transportation       14. Motor vehicle laws/transportation         14. Motor vehicle laws/transportation       14. Fire marshal certificate/fire drills         Staffing       15. Person in charge/over 18/on site         15. Person in charge/over 18/on site       33. Outdoor area protected/fences 4 ft         17. Ratios       33. Outdoor area protected/fences 4 ft         20. Supervision       34. Swinming areas conform to 19-13-B33b         21. 18. Group Size: maximum 20 children       36. State FM certificate for amusement rides         20. Small craft director(s) certified, age >20 who complies with CT boat safety/scuba laws, on site       38. Challenge course activities safe; inspection Current and on file         21. All lifeguards certified in ARC CPR/AED Prof Rescuer or AHA BLS Healthcare provider on site, face shield in close proximity       39. Boats/small crafts licensed/registered; water safety equipment USCG approved         22. Shooting sports director qualified, age >21, on site       41. First aid kit accessible         31. Peeling Paint: Sample Taken - Y/N       Signature of OEC Representative         Printed Name       Printed Name		
<ul> <li>14. Motor vehicle laws/transportation         <ul> <li>14a. Fire marshal certificate/fire drills</li> <li>15. Person in charge/over 18/on site</li></ul></li></ul>		
□       14a. Fire marshal certificate/fire drills       Results:		
Staffing       □       32. Manufacturer guidelines followed/good repair         □       15. Person in charge/over 18/on site       □       33. Outdoor area protected/fences 4 ft         □       16. Supervision       □       33. Outdoor area protected/fences 4 ft         □       17. Ratios       □       34. Swinning areas conform to 19-13-B33b         □       18. Group Size: maximum 20 children       □       36. State FM certificate for amusement rides         □       19. Waterfront/swimming area director(s) certified, age >20 who complies with CT boat safety/scuba laws, on site       □       36. State FM certificate for amusement rides         □       20. Small craft director(s) certified, age >20 who complies with CT boat safety/scuba laws, on site       □       39. Boats/small crafts licensed/registered; water safety equipment USCG approved         □       21. All lifeguards certified in ARC CPR/AED Prof Rescuer or AHA BLS Healthcare provider on site, face shield in close proximity       □       39. Boats/small crafts licensed/registered; water safety equipment USCG approved         □       22. Shooting sports director qualified, age >21, on site       Written Corrective Action Plan Due to OEC by:       Signature of Person in Charge         □       Printed Name       Written Corrective Action Plan Due to OEC by:       Signature of Person in Charge		
□       15. Person in charge/over 18/on site       repair         □       16. Supervision       □       33. Outdoor area protected/fences 4 ft         □       17. Ratios       □       34. Swimming areas conform to 19-13-B33b         □       Day 1/15 for >age 11, 1/12 for >age 6, 1/10 for       □       35. Waterfront/aquatic activities safe; face masks/         □       18. Group Size: maximum 20 children       □       36. State FM certificate for amusement rides         □       19. Waterfront/swimming area director(s) certified, age >20 who complies with CT boat safety/scuba laws, on site       □       36. State FM certificate for amusement rides         □       20. Small craft director(s) certified, age >20 who complies with CT boat safety/scuba laws, on site       □       38. Challenge course activities safe; inspection Current and on file         □       21. All lifeguards certified in ARC CPR/AED       □       39. Boats/small crafts licensed/registered; water safety equipment USCG approved         □       22. Shooting sports director qualified, age >21, on site       □       41. First aid kit accessible         □       22. Shooting sports director qualified, age >21, on site       □       41. First aid kit accessible         □       22. Shooting sports director qualified, age >21, on site       □       41. First aid kit accessible         □       22. Shooting sports director Qualified, age >21, on site <td></td> <td></td>		
<ul> <li>16. Supervision</li> <li>17. Ratios         <ul> <li>17. Ratios             Day 1/15 for &gt; age 11, 1/12 for &gt; age 6, 1/10 for             </li></ul></li></ul>		

450 Columbus Boulevard, Suite 302, Hartford, CT 06103 (Phone) 800-282-6063 (Fax) 860-326-0552