

## ACCREDITED CAMP COMPLIANCE RECORD

Michigan Department of Human Services

Program License Number	Site License Numbers					
Camp Name	County	Camp Type				
Record Type	License Status	Dates of Operation				
Person Interviewed	Title		Date			
Statements which appear opposite each rule number are summaries and are not identical to the Administrative rules of Camps.			<b>Com- pliance</b>	<b>Non- Com- pliance</b>	<b>Not Applic- able</b>	<b>Comments</b>
<b>R 400.11102 Deemed Status.</b>  Rule 102. (1) Evidence exists that the camp is currently accredited..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Camp has requested deemed status and has submitted a copy of the accreditation report and is on a regular license..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>R 400.11109 Staff</b>  Rule 109. (4) A substitute camp director meets requirements of subpart (2) of this rule..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(7) Personal records, which include all of the required information, exist for each staff member.. <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Name <input type="checkbox"/> Position Documentation <input type="checkbox"/> Work History <input type="checkbox"/> References (3) <input type="checkbox"/> Conviction Record <input type="checkbox"/> DHS Central Registry						
(8) Written job descriptions, which include all of the required information, exist for each staff classification covered ..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>R 400.11122 Health care staff: residential; troop; travel camp</b>  Rule 122. (1) The health officer has current CPR certification..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) A health officer is on duty or in residence at the camp. .... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) The health officer is on duty and properly licensed or certified..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) The health officer holds out-of-state license. .... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>R 400.11147 Reporting changes or cancellations to department.</b>  Rule 147. A change or cancellation is reported by the licensee to the department ..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>R 400.11149 Site; emergency procedures; plans; use of facilities; equipment; fire drills.</b>  Rule 149. (1) The site and facilities of the camp do not present a fire, health or safety hazard.... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Written procedures for response to potential emergencies and disasters have been established ..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) The camp uses a campsite and facilities which comply with these administrative rules ..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) Equipment used in the camp is in good repair and is safe for campers..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Fire safety orientations are conducted for each new group of campers ..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A written record of orientations is maintained..... <input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>R 400.11401 High adventure activities; definition, written statement; adult activity leader.</b>  Rule 401. (1) The camp has identified high adventure activities as checked below:			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<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						

