

Camp Accreditation Score Form

Camp Name			
Date of Visit	Local Office	Camp Number	
Multi-site visit: Yes No If yes, condicate forms being returned Camp Information Form		uturn all forms to ACA. Immediate Corrective Action Form (if ap	oplicable
	FOR DIREC	CTOR	
		itation Process Guide were properly completed. The n opportunity to comment about any standard as scored	d.
Camp Director Signature	Date	E-mail	
Printed Name		Phone Number	
	FOR VISIT	ORS	
I affirm that accreditation visit proc	edures as described in the Accreditation	e, and ACA numbers, to ensure all visitors are credited approprious Process Guide were properly completed. I will maintain the sitten material and during the visit, except as required E-mail	,
Printed Name		ACA Number Phone Number	
Visitor Signature	Date	E-mail	
Printed Name		ACA Number Phone Number)
CSA Visitor - If Different	Date	E-mail	

INSTRUCTIONS

- Please use a pen when marking the score form.
 (blue or black ink only)
- Use a pen on the signature page.
- Mandatory items are in bold and italic.
- Comment on reason for ALL "No" scores.
- Note the following key/code: D = Day camp,
 R = Resident camp, S = Short-term residential,
 G = Rental Group, SPF = Staffed Public Facility

MAILING INSTRUCTIONS

Immediately after the visit, complete this score form packet by noting the appropriate enclosures and providing signatures, in ink, as requested. The Camp Director may photocopy this form (minus the signature page), or may request a copy from the Standards Department. In all cases, directors will be furnished a copy of the form if the camp fails to meet the accreditation criteria as a result of the visit.

The lead visitor should mail all documents, **with just one fold**, in the envelope provided. Forms should be sent to: ACA Standards Department, 5000 State Rd. 67 North, Martinsville, IN 46151-7902. Also notify the Local Standards Chair of the completed visit.

,	s) of Operation – Check all that ap Camp Resident Camp	. ,	<<	<< <	1K – I	ransportation		l e	
	ort-term residential 🔲 Rental group		• • •	****	Ct	Mark an X on th			-
					Standar	d Description	Yes	No	DN
SF – S	ite and Food Service				TR.1.1	Medical Emergency Transportation	Yes	No	DN
	Mark an X on the	e correc	t res	ponse	TR.2.1	Nonpassenger Vehicles	Yes	No	
tandard	T		No	-	TR.3.1	Private Vehicle Use	Yes	No	DN
	-				TR.4.1	Arrival and Departure	Yes	_	
	s accredited site, or if camp runs only trip and trave			DNIA		NO transportation is provided by camp DNA TR.	I	1110	DN
	ay camp with no base camp that is held each day o entire SF section.	n different	sites,	DNA	TR.5.1	Transportation Information for Parents	Yes	No	_
F.1.1	Emergency Exits - In Addition to Main	Yes	No	DNA	-	·		+	
F.1.2	Emergency Exits - From Second Floor	Yes	t	DNA	TR.6.1	Supervision	Yes	+	-
SF.2.1	Care of Hazardous Materials	Yes	No	DNA	TR.7.1	Accident Procedures	Yes	+	-
SF.3.1	Contact with Local Officials	Yes	1		TR.8.1	Safety Procedures	Yes	+	
F.4.1	Water Testing	Yes	No	DNA	TR.9.1	Transportation Orientation	Yes	No	_
F.5.1	Utility Systems	Yes	No	DNA	TR.10.1	Emergency Equipment	Yes	No	
SF.6.1	Electrical Evaluation	Yes	No	DNA	TR.11.1	Leased, Rented, or Chartered Vehicles	Yes	No	DN.
SF.7.1	Condition of Facilities	Yes	No			If camp NEVER provides drivers - DNA TR.12 to	TR.15		DN
F.8.1	Power Tools	Yes	No	DNA	TR.12.1	Mechanical Evaluations	Yes	No	DN
F.9.1	Fire and Safety Equipment Evaluation	Yes	-	DNA	TR.13.1	Safety Checks - Tires	Yes	No	
F.10.1	Playgrounds	Yes	No	DNA	TR.13.2	Safety Check - List	Yes	+	_
SF.11.1	Smoke Detectors	Yes		DNA	TR.14.1	Driver Requirements	Yes	+	
SF.11.2	Carbon Monoxide (CO) Detectors	Yes	-	DNA		'		+	
SF.12.1	Permanent Sleeping Quarters	Yes	+	DNA	TR.15.1	Training for Drivers	Yes	No	
F.13.1	Bunk Guardrails	Yes	+	DNA					
F.14.1	Handwashing Facilities	Yes			Standards	# Comment/Initial (comment made by	Visitor (VIS) or	Directo	ır (CD))
F.15.1	Food Service Areas	Yes		+	Oranidardo	" Common made by	visitor (vis) or	Director	(00))
F.16.1	Refrigeration	Yes	No	DNA					
	If NO Food Service is offered DNA SF.17 to SF.	1	1	DNA					
SF.17.1	Food Service Supervisor	Yes							
SF.18.1	Food Temperatures	Yes	-	_					
SF.19.1	Sanitized Utensils and Surfaces	Yes	_	_					
SF.20.1	Dish Washing	Yes	_	_					
F.21.1	Dish Drying and Storage	Yes	No	DNA					
	If Rental Groups Do NOT use kitchen DNA SF.22 to		LNI	DNA					
SF.22.1 SF.23.1	Food Handling Procedures Dishwashing Procedures	Yes	t	_					
11.20.1	Disting Floredutes	Yes	140						
andard	s # Comment/Initial (comment made by	Visitor (VIS) o	r Direc	tor (CD))					
amp N	ame					Camp Number			

If comp never provides D, B, or Trip/Trovel, DNA HW.1 to HW.16 and HW.18 to HW.25 (Georgene answers HW.17) If tealthoure Provider - Sugardian Camps W1.1 Healthoure Provider - Special Medical Naeds Camps W2.1 Healthoure Provider - Special Medical Naeds Camps W3.1 Healthoure Provider - Special Medical Naeds Camps W4.2.1 Healthoure Provider - Special Medical Naeds Camps W4.2.1 Healthoure Provider - Special Medical Naeds Camps W4.2.2 First-Rid and Emergency Care Personnel - Su minutes W4.2.1 Hirst-Rid and Emergency Care Personnel - Su minutes W5.5 No DNA W4.2.2 First-Rid and Emergency Care Personnel - Su minutes W5.5 No DNA W5.5 No DNA W6.5 No DNA W6	HW –	Health and Wellness			
If comp never provides D, B, or Trip/Trovel, DNA HW.1 to HW.16 and HW.18 to HW.25 (Georgene answers HW.17) If tealthoure Provider - Sugardian Camps W1.1 Healthoure Provider - Special Medical Naeds Camps W2.1 Healthoure Provider - Special Medical Naeds Camps W3.1 Healthoure Provider - Special Medical Naeds Camps W4.2.1 Healthoure Provider - Special Medical Naeds Camps W4.2.1 Healthoure Provider - Special Medical Naeds Camps W4.2.2 First-Rid and Emergency Care Personnel - Su minutes W4.2.1 Hirst-Rid and Emergency Care Personnel - Su minutes W5.5 No DNA W4.2.2 First-Rid and Emergency Care Personnel - Su minutes W5.5 No DNA W5.5 No DNA W6.5 No DNA W6		Mark an X on the co	rect	res	onse
MW.18 Methithcure Provider - Resident Comps Yes No DNA	Standard	Description	Yes	No	DNA
MW.18 Methithcure Provider - Resident Comps Yes No DNA	.,				
	It camp neve HW.18 to HV	er provides D, K, or Trip/Travel, DNA HW.1 to HW.16 and V.25 (Everyone answers HW.17)	1		DNA
HW.1.2 Healthcare Provider - Resident Camps Yes No DNA Healthcare Provider - Special Medical Needs Camps Yes No DNA HW.2.1 First-Ald and Emergency Care Personnel < 30 minutes First-Ald and Emergency Care Personnel > 40 minutes First-Ald a	HW.1.1	· · · · · · · · · · · · · · · · · · ·	Yes	No	DNA
HW1.1.4 Healthcore Provider - Nonmedical Religious Camps Yes No DNA HW2.1.2 First-Aid and Emergency Care Personnel < 30 minutes Yes No DNA First-Aid and Emergency Care Personnel > 30 minutes Yes No DNA HW2.2.3 First-Aid and Emergency Care Personnel > 1 Nonmedical Religious Camps Yes No DNA HW3.1 Away from Main Camp Yes No DNA HW4.1 Staff Training Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information Train to Parcents Yes No DNA HW4.1 Health Information Review and Streaming for Day Camps - Seemed Yes No DNA HW4.1 Health Information August No.1 Health Information Review and Authority Guidelines Yes No DNA HW4.1 Health Information Review and Authority Guidelines Yes No DNA HW4.1 Health Information Review and Authority Guidelines Yes No DNA HW4.1 Health Information Review and Authority Guidelines Yes No DNA HW4.1 Health Information Review August No.1 Health Information Review August No.1 Health Information Information Review August No.1 Health Information Review August	HW.1.2		Yes	_	DNA
HWV.2.1 First-Aid and Emergency Care Personnel < 30 minutes Wes No DNA HWV.2.3 - First-Aid and Emergency Care Personnel > 20 minutes Wes No DNA HWV.2.3 - Nommedical Religious Camps Wes No DNA HWV.3.1 Avay from Main Camp Yes No DNA HWV.3.1 Avay from Main Camp Yes No DNA HWV.3.1 Camper Health History Wes No DNA HWV.3.1 Health Screening for Resident Camps Wes No DNA HWV.3.1 Health Screening for Resident Camps Wes No DNA HWV.3.1 Health Screening for Resident Camps Wes No DNA HWV.3.1 Health Screening for Resident Camps Wes No DNA HWV.3.1 Permission to Treat Wes 2. Reth Information Review and Screening for Day Camps - General HWV.3.2 Permission to Treat Wes 2. Reth Information Fore and Screening for Day Camps - Special Medical Wes 1. Permission to Treat Wes 2. Reth Information Fore and Screening for Day Camps - Special Medical Wes 1. Permission to Treat Wes 2. Reth Information Fore and Screening for Day Camps - Special Medical Wes 2. Reth Information Fore and Screening for Day Camps - Special Medical Wes 1. Permission to Treat Wes 1. Permission to Treat Wes No DNA HWV.1.1 Permission to Treat Wes No DNA HWV.1.1 Permission for Treat Wes No DNA HWV.1.2 Healthcare Policies - Scope and Authority Guidelines Wes No DNA HWV.1.3 Inform Strif of Special Needs Wes No DNA HWV.1.4 Special Medical Reads - Sufficient Staff Wes No DNA HWV.1.1 Permission for Special Needs Wes No DNA HWV.1.1 Recomber Proceedures Wes No DNA HWV.1.1 Availability of an AED Good for ALL modes) Wes No DNA HWV.1.1 Availability of an AED Good for ALL modes) Wes No DNA HWV.2.1 RecordResigning - System Wes No DNA HWV.2.1 Resident Camps of Incidents Wes No DNA HWV.2.1 Resident and Day Camp modes DNA HWV.26 to HWV.28 HWV.2.2 RecordResigning - Resident Camp Staff Wes No DNA HWV.2.1 Resident and Day Camp modes DNA HWV.26 to HWV.28 HWV.2.2 Record Maintenance Wes No DNA HWV.2.3 Health Caccellage Resident Camp Staff Wes No DNA HWV.2.4 He	HW.1.3	Healthcare Provider - Special Medical Needs Camps	Yes	No	DNA
HWV.2.2 First-Aid and Emergency Care Personnel > 30 minutes Yes No DNA HWV.2.3 First-Aid and Emergency Care Personnel Yes No DNA HWV.3.1 Away from Main Comp Yes No DNA HWV.3.1 Staff Training Yes No DNA HWV.3.1 Comper Health History Yes No DNA HWV.3.1 Health Greening for Resident Comps Yes No DNA HWV.3.1 Health Receiver and Screening for Day Comps - Special Medical Yes No DNA HWV.3.1 Health Information Review and Screening for Day Comps - Special Medical Yes No DNA HWV.3.1 Health Information Review and Screening for Day Comps - Special Medical Yes No DNA HWV.3.1 Health Information Review and Screening for Day Comps - Special Medical Yes No DNA HWV.9.1 Permission to Treat Yes No DNA HWV.9.1 Permission to Treat Yes No DNA HWV.9.1 Healthcare Policies - Reviewed At Least Every Three Years Yes No HWV.1.1 Healthcare Policies - Scope and Authority Guidelines Yes No HWV.1.1 Information Foodures No DNA HWV.1.2 Information Procedures Yes No DNA HWV.1.3 Inform Staff of Special Medical Yes No DNA HWV.1.1 Special Medical Medical Scope and Authority Guidelines Yes No DNA HWV.1.1 Availability of an AED (Scored for ALL modes) Yes No DNA HWV.1.1 Availability of an AED (Scored for ALL modes) Yes No DNA HWV.1.1 Recordkeeping - System Yes No DNA HWV.2.1 Recordkeeping - System Yes No DNA HWV.2.1 Recordkeeping - Reports of Incidents Yes No DNA HWV.2.2 Recordkeeping - Reports of Incidents Yes No DNA HWV.2.3 Soft Health History Yes No DNA HWV.2.1 Record Maintenance Yes No DNA HWV.2.2 Record Maintenance Yes No DNA HWV.2.3 Soft Health History Yes No DNA HWV.2.4 Health Screening for Resident Camp Soft New No DNA HWV.2.5 Reverse Review Revi	HW.1.4	Healthcare Provider - Nonmedical Religious Camps	Yes	No	DNA
HW.2.3 First-Aid and Emergency Care Personnel - Nonmedicia Religious Camps HW.3.1 Away from Main Comp Yes No DNA HW.4.1 Staff Training Yes No DNA HW.4.1 Staff Training Yes No DNA HW.5.1 Camper Health History Yes No DNA HW.7.1 Hooth Screening for Resident Camps Yes No DNA HW.8.1 Hooth Information Review and Screening for Day Camps - Sentedl Yes No DNA HW.8.2 Hooth Information Review and Screening for Day Camps - Sentedl Yes No DNA HW.8.2 Hooth Information Review and Screening for Day Camps - Sentedl Yes No DNA HW.8.1 Hooth Information Review and Screening for Day Camps - Sentedl Medical Yes No DNA HW.8.1 Hooth Information Review and Screening for Day Camps - Special Medical Yes No DNA HW.8.2 Hooth Information Review and Screening for Day Camps - Special Medical Yes No DNA HW.8.1 Hooth Information Review and Screening for Day Camps - Special Medical Yes No DNA HW.8.1 Hooth Camps - Info to Paronts Yes No DNA HW.8.1.1 Hooth Camps - Info to Paronts Yes No DNA HW.8.1.1 Hooth Camps - Reviewed At Least Every Three Years HW.8.1.1 Hooth Camps - Reviewed At Least Every Three Years HW.8.1.1 Special Medical Needs - Sufficient Staff Yes No DNA HW.8.1.1 Special Medical Needs - Sufficient Staff Yes No DNA HW.8.1.1 Special Medical Needs - Sufficient Staff Yes No DNA HW.8.1.1 Supervision in Healthcare Center Yes No DNA HW.8.1.1 Supervision in Healthcare Center Yes No DNA HW.8.1.1 Supervision in Healthcare Center Yes No DNA HW.8.1.1 Recordiseping - System Yes No HW.2.1.1 Recordiseping - System Yes No HW.2.1.2 Record Maintenance Hyes No DNA HW.2.1.3 Recordiseping - System Yes No HW.2.2.1 Record Maintenance Hyes No DNA HW.2.2.1 Record Maintenance Hyes No DNA HW.2.2.1 Record Maintenance Hyes No DNA HW.2.2.1 Health Screening for Resident Camp Staff HW.2.3.1 Soff Health History Yes No HW.2.4.1 Health Screening for Resident Camp Staff HW.2.5.1 Contact Information for Staff Members Who Are Minors HW.2.5.1 Contact Information for Staff Members Who Are Minors HW.2.7.1 Health Care Personnel Yes No	HW.2.1	First-Aid and Emergency Care Personnel < 30 minutes	Yes	No	DNA
- Nonmedical Religious Camps WB.3.1 Avory from Moint Comp WW.5.5.1 Camper Health History WB.6.1 Camper Health Exorn WB.6.1 Health Information Review and Screening for Boy Comps - Several Medical New Yes No DNA WB.7.1 Health Information Review and Screening for Boy Comps - Several Medical New Yes No DNA WB.7.1 Health Information Review and Screening for Boy Comps - Several Medical New Yes No DNA WB.7.1 Health Information Review and Screening for Boy Comps - Several Medical New Yes No DNA WB.7.1 Health Information Review and Screening for Boy Comps - Several Medical New Yes No DNA WB.7.1 WB.7.1 Parent Notification - Info to Parents WB.7.1 WB.7.1 WB.7.1	HW.2.2	First-Aid and Emergency Care Personnel > 30 minutes	Yes	No	DNA
Away from Main Comp	HW.2.3		Yes	No	DNA
### 1. Staff Training Yes No ### 1. Camper Health Exor Yes No ### 1. Camper Health Exor Yes No ### 1. Health Screening for Resident Camps Yes No ### 1. Health Information Review and Streening for Day Camps - General Yes No ### 1. Health Information Review and Streening for Day Camps - Special Medical ### 1. Health Information Review and Streening for Day Camps - Special Medical ### 1. Health Information Review and Streening for Day Camps - Special Medical ### 1. Health Information Review and Streening for Day Camps - Special Medical ### 1. Parent Notification - Decomentation of Communication with Farents Yes No ### 1. Health Care Policies - Reviewed At Least Every Three Years ### 1. Health Care Policies - Reviewed At Least Every Three Years ### 1. Health Care Policies - Reviewed At Least Every Three Years ### 1. Inform Staff of Special Needs ### 1. Health Care Center ### 1. Health Care Center ### 1. Availability of an AED (Scored for ALL modes) ### 1. Supervision in Healthcare Center ### 1. Availability of an AED (Scored for ALL modes) ### 1. Supervision in Healthcare Center ### 1. Availability of an AED (Scored for ALL modes) ### 1. Record Kaeping - System ### 1. Record Kaeping - System ### 1. Record Kaeping - Reports of Incidents ### 1. Record Kaeping - System ### 1. Record Kaeping - Reports of Incidents ### 1. Record Kaeping	HW.3.1	-	Yes	No	DNA
IW.5.1 Camper Health History IW.6.1 Comper Health Exam IW.7.1 Health Screening for Resident Camps IW.7.1 Health Information Review and Screening for Day Camps - Special Medital Programs - Special Medital Resident - Special Medital Medis - Sufficient Straff Programs - Special Medital				-	
INV.6.1 Camper Health Exam Yes No DNA INV.7.1 Health Screening for Resident Camps Yes No DNA INV.7.1 Health Information Review and Screening for Day Camps - Special Medical Minomation Review and Screening for Day Camps - Special Medical Wes. 2 Health Information Review and Screening for Day Camps - Special Medical Yes No DNA INV.8.2 Health Information Review and Screening for Day Camps - Special Medical Yes No DNA INV.9.1 Permitsion to Treat INV.8.2 Permitsion to Treat INV.8.2 Permitsion to Treat INV.8.3 Permit Notification - Info to Parents INV.8.4 Permitsion to Treat INV.8.5 Permit Notification - Documentation of Communication with Parents Inv.8.1 Healthcare Policies - Reviewed At Least Every Three Years INV.8.1.1 Healthcare Policies - Scope and Authority Guidelines INV.8.1 Special Medical Needs - Sufficient Staff INV.8.1 Special Medical Needs - Sufficient Staff INV.8.1 Special Medical Needs - Sufficient Staff INV.8.1 Healthcare Equipment, Supplies, and Emergency Assistance INV.8.1 Healthcare Equipment, Supplies, and Emergency Assistance INV.8.1 Supervision in Healthcare Center INV.8.1 Supervision in Healthcare Center INV.8.2 No INV.8.1 Supervision in Healthcare Center INV.8.3 No INV.8.1 Record Medical Starge and Administration INV.8.2 No INV.8.1 Record Medical Starge and Administration INV.8.2 No INV.8.3 No INV.8.4 Record Medical Starge and Administration INV.8.5 No INV.8.7 Record Medical Fearnts Inv.8.7 No INV.8.8 No INV.8.9 No INV.8.9 No INV.8.9 No INV.8.1 Record Medical Comp Staff INV.8.1 Staff Health History INV.8.2 No INV.8.3 Staff Health History INV.8.4 Health Screening for Resident Comp Staff INV.8.5 No INV.8.7 Healthcare Planning INV.8.6 No INV.8.7 Healthcare Planning INV.8.6 No INV.8.7 Healthcare Planning INV.8.8 No INV.8.8 No INV.8.9 No IN		· · · · · · · · · · · · · · · · · · ·			
HW.1.1 Health Screening for Resident Camps We show the standard Screening for Day Camps - General Vess No DNA HW.8.1 Health Information Review and Screening for Day Camps - Special Medical Vess No DNA HW.9.1 Permission to Tirect Yes No Wall Hu.10.1 Parent Notification - Info to Parents HW.10.2 Parent Notification - Documentation of Communication with Parents HW.10.1 Healthcare Policies - Reviewed At Least Every Three Years HW.11.1 Healthcare Policies - Scope and Authority Guidelines HW.12.1 Treatment Procedures HW.12.1 Treatment Procedures HW.12.1 Special Medical Needs - Sufficient Staff HW.14.1 Special Medical Needs - Sufficient Staff HW.15.1 Healthcare Center HW.16.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No DNA HW.17.1 Availability of an AED (Scored for ALL modes) HW.18.1 Supervision in Healthcare Center HW.20.1 Contact Information Yes No DNA HW.20.1 Contact Information Yes No HW.20.1 Recordkeeping - System HW.20.1 Recordkeeping - System HW.20.1 Contact Information Yes No HW.20.1 Recordkeeping - System HW.20.1 Contact Information Yes No DNA HW.20.1 Contact Information Yes No DNA HW.20.1 Contact Information Feedback Washings No Are Minoros Yes No DNA HW.20.1 Contact Information Feedback Washings No Are Minoros HW.20.1 Emergency Care Personnel Yes No HW.20.1 Health Screening for Resident Camp Staff Yes No HW.20.1 Health Screening for Resident Camp Staff HW.20.1 Emergency Care Personnel Yes No HW.20.1 Health Screening for Resident Camp Staff HW.20.1 Health Care Planning Yes No HW.20.1 Health Care Planning Yes No HW.20.1 Health Care Plannin		-	Yes	No	DNA
HW.8.1 Health Information Review and Screening for Day Comps - General Yes No DNA HW.8.2 Health Information Review and Screening for Day Comps - Special Medical Yes No DNA HW.10.1 Parent Notification - Info to Parents Yes No HW.11.1 Healthcare Policies - Scope and Authority Guidelines Yes No HW.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No HW.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No HW.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No HW.11.1 Healthcare Policies - Scope and Authority Guidelines Yes No HW.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No HW.11.1 Special Medical Needs - Sufficient Staff Yes No HW.11.1 Availability of an AED (Scored for ALL modes) Yes No HW.11.1 Availability of an AED (Scored for ALL modes) Yes No HW.11.1 Availability of an AED (Scored for ALL modes) Yes No HW.12.1 Recordkeeping - Reports of Incidents Yes No HW.20.1 Contact Information Yes No HW.20.1 Contact Information Yes No HW.20.1 Scored for ALL modes Yes No HW.20.1 Contact Information Yes No HW.21.2 Recordkeeping - Reports of Incidents Yes No HW.21.3 Staff Health History Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 TW.25.1 Emergency Care Personnel Yes No HW.27.1 Healthcare Planning Yes					DNA
HW.8.2 Health Information Review and Screening for Day Camps - Special Medical Yes No DNA 14W.9.1 Permission to Treat Yes No 14W.10.1 Parent Notification - Info to Parents Yes No 14W.10.2 Parent Notification - Info to Parents Yes No 14W.11.1 Healthcare Policies - Reviewed At Least Every Three Years Yes No 14W.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No 14W.11.3 Inform Staff of Special Needs Yes No 14W.11.3 Special Medical Needs - Sufficient Staff Yes No 14W.11.1 Healthcare Center Yes No 14W.11.1 Availability of an AED (Scored for ALL modes) Yes No 14W.11.1 Availability of an AED (Scored for ALL modes) Yes No 14W.11.1 Availability of an AED (Scored for ALL modes) Yes No 14W.11.1 Recordkeeping - System Yes No 14W.12.1 Recordkeeping - System Yes No 14W.21.1 Recordkeeping - Reports of Incidents Yes No 14W.21.2 Record Maintenance Yes No 14W.22.1 Record Maintenance Yes No 14W.22.1 Contact Information Yes No 14W.23.1 Staff Health History Yes No 14W.24.1 Health Screening for Resident Camp Staff Yes No 14W.25.1 Contact Information For Staff Members Who Are Minors Yes No 14W.25.1 Contact Information For Staff Members Who Are Minors Yes No 14W.25.1 Contact Information For Staff Members Who Are Minors Yes No 14W.25.1 Contact Information For Staff Members Who Are Minors Yes No 14W.25.1 Contact Information For Staff Members Who Are Minors Yes No 14W.25.1 Record Maintenance Yes No 14W.25.1 Record Maintenance Yes No 14W.25.1 Resident and Day Camp modes DNA HW.26 to HW.28				-	
HW.10.1 Permission to Treat HW.10.1 Parent Notification - Info to Parents HW.10.2 Parent Notification - Documentation of Communication with Parents HW.11.1 Healthcare Policies - Reviewed At Least Every Three Years HW.11.2 Healthcare Policies - Scope and Authority Guidelines HW.11.2 Healthcare Policies - Scope and Authority Guidelines HW.11.3 Inform Staff of Special Needs HW.11.4 Special Medical Needs - Sufficient Staff HW.11.5 Special Medical Needs - Sufficient Staff HW.11.6.1 Healthcare Center HW.11.7 Availability of an AED (Scored for ALL modes) HW.11.1 Availability of an AED (Scored for ALL modes) HW.11.1 Recordkeeping - System HW.20.1 Contact Information Yes No HW.21.1 Recordkeeping - System HW.21.1 Recordkeeping - Reports of Incidents HW.22.1 Record Maintenance Yes No HW.22.1 Record Maintenance Yes No HW.22.1 Contact Information for Staff Members Who Are Minors HW.23.1 Staff Health History HW.24.1 Health Screening for Resident Camp Staff Yes No HW.25.1 Contact Information for Staff Members Who Are Minors HW.25.1 Contact Information for Staff Members Who Are Minors Yes No HW.25.1 Contact Information for Staff Members Who Are Minors HW.25.1 Contact Information for Staff Members Who Are Minors Yes No HW.25.1 Emergency Care Personnel Yes No HW.26.1 Emergency Care Personnel Yes No HW.26.1 Healthcare Planning Yes No			_		
HW.10.1 Parent Notification - Info to Parents Wesh No. 14W.10.2 Parent Notification - Documentation of Communication with Parents Wesh No. 14W.11.1 Healthcare Policies - Reviewed At Least Every Three Years Wesh No. 14W.11.2 Healthcare Policies - Scope and Authority Guidelines Wesh No. 14W.11.2 Treatment Procedures Wesh No. 14W.12.1 Treatment Procedures Wesh No. 14W.13.1 Inform Staff of Special Needs - Sufficient Staff Wesh No. 14W.14.1 Special Medical Needs - Sufficient Staff Wesh No. 14W.14.1 Special Medical Needs - Sufficient Staff Wesh No. 14W.14.1 Availability of an AED (Scored for ALL modes) Wesh No. 14W.14.1 Availability of an AED (Scored for ALL modes) Wesh No. 14W.19.1 Medication Storage and Administration Wesh No. 14W.20.1 Contact Information Wesh No. 14W.20.1 Record Meeping - System Wesh No. 14W.20.1 Record Meintenance Wesh No. 14W.20.1 Record Meintenance Wesh No. 14W.20.1 Health Screening for Resident Camp Staff Wesh No. 14W.23.1 Staff Health History Wesh No. 14W.24.1 Health Screening for Resident Camp Staff Wesh No. 24W.25.1 Contact Information for Staff Members Who Are Minors Wesh No. 24W.25.1 Emergency Care Personnel Wesh No. 24W.26.1 Emergency Care Personnel			_		
HW.10.2 Poent Notification - Documentation of Communication with Parents Yes No. HW.11.1 Healthcare Policies - Reviewed At Least Every Three Years Yes No. HW.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No. HW.12.1 Treatment Procedures Yes No. HW.12.1 Treatment Procedures Yes No. HW.13.1 Inform Staff of Special Needs Yes No. HW.14.1 Special Medical Needs - Sufficient Staff Yes No. HW.15.1 Healthcare Center Yes No. HW.15.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No. HW.17.1 Availability of an AED (Scored for ALL modes) Yes No. HW.18.1 Supervision in Healthcare Center Yes No. DNA. HW.19.1 Medication Storage and Administration Yes No. HW.20.1 Contact Information Yes No. HW.21.2 Recordkeeping - System Yes No. HW.21.2 Recordkeeping - Reports of Incidents Yes No. HW.21.3 Stoff Health History Yes No. HW.22.1 Record Maintenance Yes No. HW.22.1 Health Screening for Resident Comp Staff Yes No. HW.23.1 Stoff Health History Yes No. Resident and Day Camp modes DNA HW.26 to HW.28 No. Resident and Day Camp modes DNA HW.26 to HW.28 No. Healthcare Planning Yes No. HW.26.1 Emergency Care Personnel Yes No. Healthcare Planning Yes No. Healthc		Parent Notification - Info to Parents	-		
HW.11.1 Healthcare Policies - Reviewed At Least Every Three Years Yes No. HW.11.2 Healthcare Policies - Scope and Authority Guidelines Yes No. HW.12.1 Treatment Procedures Yes No. HW.12.1 Treatment Procedures Yes No. HW.13.1 Inform Staff of Special Needs Yes No. HW.14.1 Special Medical Needs - Sufficient Staff Yes No. HW.15.1 Healthcare Center Yes No. HW.15.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No. HW.17.1 Availability of an AED (Scored for ALL modes) Yes No. HW.18.1 Supervision in Healthcare Center Yes No. HW.19.1 Medication Storage and Administration Yes No. HW.20.1 Contact Information Yes No. HW.21.1 Recordkeeping - System Yes No. HW.21.2 Recordkeeping - Reports of Incidents Yes No. HW.22.1 Record Maintenance Yes No. HW.22.1 Record Maintenance Yes No. HW.23.1 Staff Health History Yes No. HW.24.1 Health Screening for Resident Camp Staff Yes No. HW.25.1 Contact Information for Staff Members Who Are Minors Yes No. HW.26.1 Emergency Care Personnel Yes No. HW.26.1 Emergency Care Personnel Yes No. HW.26.1 Emergency Care Personnel Yes No. HW.26.1 Healthcare Planning Yes No.			-	-	
HW.1.1.2. Healthcare Policies - Scope and Authority Guidelines Yes No DNA HW.12.1 Treatment Procedures Yes No DNA HW.13.1 Inform Staff of Special Needs Yes No DNA HW.13.1 Inform Staff of Special Needs - Sufficient Staff Yes No DNA HW.15.1 Healthcare Center Yes No DNA HW.16.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No DNA HW.17.1 Availability of an AED (Scored for ALL modes) Yes No DNA HW.18.1 Supervision in Healthcare Center Yes No DNA HW.19.1 Medication Storage and Administration Yes No DNA HW.20.1 Contact Information Yes No HW.21.1 Recordkeeping - System Yes No HW.21.2 Record Maintenance Yes No HW.22.1 Record Maintenance Yes No HW.22.1 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.23.1 Staff Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 No DNA Resident and Day Camp modes DNA HW.26 to HW.28 No DNA Resident and Day Camp modes DNA HW.26 to HW.28 No DNA Resident and Day Camp modes DNA HW.26 to HW.28 No DNA Resident and Day Camp modes DNA HW.26 to HW.28 No DNA Resident and Day Camp modes DNA HW.26 to HW.28 No DNA HW.27.1 Healthcare Planning Yes No D			-		
AW.12.1 Treatment Procedures Yes No AW.13.1 Inform Staff of Special Needs Yes No AW.14.1 Special Medical Needs - Sufficient Staff Yes No AW.14.1 Special Medical Needs - Sufficient Staff Yes No AW.15.1 Healthcare Center Yes No AW.16.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No AW.17.1 Availability of an AED (Scored for ALL modes) Yes No AW.18.1 Supervision in Healthcare Center Yes No AW.18.1.1 Supervision in Healthcare Center Yes No AW.19.1 Medication Storage and Administration Yes No AW.20.1 Contact Information Yes No AW.21.1 Recordkeeping - System Yes No AW.21.2 Record Maintenance Yes No AW.22.1 Record Maintenance Yes No AW.23.1 Staff Health History Yes No AW.23.1 Staff Health Screening for Resident Camp Staff Yes No AW.24.1 Health Screening for Resident Camp Staff Yes No AW.25.1 Contact Information for Staff Members Who Are Minors Yes No AW.26.1 Emergency Care Personnel Yes No AW.26.1 Emergency Care Personnel Yes No AW.26.1 Healthcare Planning Yes No			Yes	No	
HW.13.1 Inform Staff of Special Needs Yes No HW.14.1 Special Medical Needs - Sufficient Staff Hw.15.1 Healthcare Center Hw.15.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No HW.17.1 Availability of an AED (Scored for ALL modes) HW.18.1 Supervision in Healthcare Center Yes No HW.19.1 Medication Storage and Administration Hw.20.1 Contact Information HW.21.1 Recordkeeping - System HW.21.2 Recordkeeping - Reports of Incidents HW.22.1 Record Maintenance HW.23.1 Staff Health History HW.24.1 Health Screening for Resident Camp Staff HW.25.1 Contact Information for Staff Members Who Are Minors HW.25.1 Contact Information for Staff Members Who Are Minors HW.25.1 Learner of the Health Screening for Resident Camp Staff HW.26.1 Emergency Care Personnel HW.28.1 Healthcare Planning Yes No HW.28.1 Healthcare Planning Yes No			_	_	DNA
HW.14.1 Special Medical Needs - Sufficient Staff HW.15.1 Healthcare Center HW.16.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No HW.17.1 Availability of an AED (Scored for ALL modes) HW.18.1 Supervision in Healthcare Center HW.19.1 Medication Storage and Administration HW.20.1 Contact Information HW.20.1 Record Meeping - System HW.21.1 Record Mointenance HW.22.1 Record Mointenance HW.22.1 Record Mointenance HW.23.1 Staff Health History HW.24.1 Health Screening for Resident Camp Staff HW.24.1 Health Screening for Resident Camp Staff HW.25.1 Contact Information for Staff Members Who Are Minors HW.26.1 Emergency Care Personnel HW.26.1 Emergency Care Personnel HW.26.1 Healthcare Planning Healthcare Planning HW.26.1 Healthcare Planning	HW.13.1	Inform Staff of Special Needs	Yes		
HW.15.1 Healthcare Center Yes No DNA HW.16.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No HW.17.1 Availability of an AED (Scored for ALL modes) HW.18.1 Supervision in Healthcare Center Yes No DNA HW.19.1 Medication Storage and Administration Yes No HW.20.1 Contact Information Yes No HW.21.1 Recordkeeping - System Yes No HW.22.1 Record Maintenance Yes No HW.22.1 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Wes No HW.25.1 Contact Information for Staff Members Who Are Minors Yes No HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No HW.27.1 Healthcare Planning Yes No			Yes	No	
HW.16.1 Healthcare Equipment, Supplies, and Emergency Assistance Yes No HW.17.1 Availability of an AED (Scored for ALL modes) HW.18.1 Supervision in Healthcare Center HW.19.1 Medication Storage and Administration HW.20.1 Contact Information HW.21.1 Recordkeeping - System HW.21.2 Recordkeeping - Reports of Incidents HW.22.1 Record Maintenance HW.22.1 Record Maintenance HW.23.1 Staff Health History HW.24.1 Health Screening for Resident Camp Staff HW.25.1 Contact Information for Staff Members Who Are Minors Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning HW.27.1 Healthcare Planning HW.27.1 Healthcare Planning HW.28.1 Supplies, and Emergency Assistance HW.28.1 Ves No DNA HW.28.1 Emergency Care Personnel HW.27.1 Healthcare Planning HW.28.1 Ves No HW.27.1 Healthcare Planning		•	Yes	No	DNA
HW.17.1 Availability of an AED (Scored for ALL modes) HW.18.1 Supervision in Healthcare Center HW.19.1 Medication Storage and Administration HW.20.1 Contact Information HW.21.1 Recordkeeping - System HW.21.2 Recordkeeping - Reports of Incidents HW.22.1 Record Maintenance HW.22.1 Record Maintenance HW.23.1 Staff Health History HW.24.1 Health Screening for Resident Camp Staff HW.25.1 Contact Information for Staff Members Who Are Minors HW.25.1 Contact Information for Staff Members Who Are Minors HW.26.1 Emergency Care Personnel HW.26.1 Healthcare Planning Yes No HW.27.1 Healthcare Planning Yes No HW.27.1 Healthcare Planning Yes No		Healthcare Equipment, Supplies, and Emergency Assistance			
HW.18.1 Supervision in Healthcare Center Yes No DNA HW.19.1 Medication Storage and Administration Yes No DNA HW.20.1 Contact Information Yes No HW.21.1 Recordkeeping - System Yes No HW.21.2 Recordkeeping - Reports of Incidents Yes No HW.22.1 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel Yes No HW.27.1 Healthcare Planning Yes No		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	-	DNA
HW.19.1 Medication Storage and Administration HW.20.1 Contact Information HW.21.1 Recordkeeping - System HW.21.2 Recordkeeping - Reports of Incidents HW.22.1 Record Maintenance HW.22.1 Record Maintenance HW.23.1 Staff Health History HW.24.1 Health Screening for Resident Camp Staff HW.25.1 Contact Information for Staff Members Who Are Minors Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No HW.27.1 Healthcare Planning Yes No			-	_	
HW.20.1 Contact Information Yes No HW.21.1 Recordkeeping - System Yes No HW.21.2 Recordkeeping - Reports of Incidents Yes No HW.22.1 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No		,	Yes	No	DNA
HW.21.1 Recordkeeping - System Yes No HW.21.2 Recordkeeping - Reports of Incidents Yes No HW.22.1 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel Yes No HW.27.1 Healthcare Planning Yes No		Ÿ	Yes	No	
HW.21.2 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel Yes No HW.27.1 Healthcare Planning Yes No				-	
HW.22.1 Record Maintenance Yes No HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No					
HW.23.1 Staff Health History Yes No HW.24.1 Health Screening for Resident Camp Staff Yes No DNA HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No		, , ,		No	
HW.24.1 Health Screening for Resident Camp Staff HW.25.1 Contact Information for Staff Members Who Are Minors Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No					
HW.25.1 Contact Information for Staff Members Who Are Minors Yes No DNA Resident and Day Camp modes DNA HW.26 to HW.28 HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No				_	DNA
Resident and Day Camp modes DNA HW.26 to HW.28 DNA HW.26.1 Emergency Care Personnel HW.27.1 Healthcare Planning Yes No			_	-	DNA
HW.26.1 Emergency Care Personnel Yes No Healthcare Planning Yes No		L	<u> </u>		DNA
HW.27.1 Healthcare Planning Yes No	HW.26.1		Yes	No	
			Yes	No	
		<u> </u>	Yes	No	
· · · · · · · · · · · · · · · · · · ·	HW.27.1 HW.28.1	Healthcare Planning	Yes	No	
	tandard	s # Commont/Initial	0.4(C)	D:	, (CD))
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Standards # Comment/Initial (comment made by Visitor (VIS) or Director (CD))					
Standards # Comment/Initial (comment made by Visitor (VIS) or Director (CD))					

Standard	Mark an X on the co	rrec	t res	ponse
	Description			DNA
	Director Qualifications - Supervisory Experience	Yes	No	DNA
1.1	Director Qualifications - Professional Development	Yes	No	DNA
1.3	Director Qualifications - Age	Yes	-	DNA
1.4	Director Qualifications - Serving Campers with Special Needs	Yes		DNA
R.2.1	Special Needs Staff Requirements	Yes	No	DNA
R.3.1	Hiring Policies - Application and Screening Processes	Yes		DIVI
R.3.2	Hiring Policies - Policies Reviewed	Yes	No	
IR.3.3 IR.3.3		Yes		DNA
1R.3.3 1R.4.1	Hiring Policies - Screening Requirements for Year-Round Staff Annual Staff Screening - Voluntary Disclosure Statement		No	DINA
			_	
R.4.2	Annual Staff Screening - NSOPW	Yes		
IR.4.3	Annual Screening - Criminal Background Checks	Yes		
IR.5.1	New Staff Screening - Criminal Background Checks	Yes		
1R.5.2	New Staff Screening - Reference Checks and Work History	Yes	No	
HR.5.3	New Staff Screening - Personal Interview	Yes		
HR.6.1	Job Descriptions/Information	Yes	No	
HR.7.1	Personnel Policies	Yes	No	
1R.8.1	Camper Supervision Ratios and Staff Age - In General	Yes	No	
HR.8.2	Camper Supervision Ratios and Staff Age - 80% > 18 yrs.	Yes	No	
HR.8.3	Camper Supervision Ratios and Staff Age - Staff Minimum Age		No	
HR.8.B.1	One-On-One Camper/Staff Interaction	Yes	No	DNA
HR.8.B.2	One-On-One Camper/Staff Interaction-Advise Rentals	Yes	No	DNA
HR.9.1	Supervision Ratio Exceptions - General Ratios	Yes	No	D1 1/1
HR.9.2	Supervision Ratio Exceptions - Minimum of Two Requirements	Yes	No	
1R.7.2 1R.10.1	Job Training	Yes	No	
	*			
IR.11.1	Diversity	Yes	No	
	If camp Only Rents to others DNA HR.12 to HR.20			DNA
HR.12.1	Precamp Staff Training	Yes		
HR.13.1	Late-Hire Training	Yes		
HR.14.1	In-Service Training	Yes	No	DNA
IR.15.1	Camp Staff Responsibilities for General Camp Activities	Yes	No	DNA
HR.16.1	Staff/Camper Interactions	Yes	No	
IR.17.1	Behavior Management and Discipline - Teach Campers Skills		No	
HR.17.2	Behavior Management and Discipline - Bullying	Yes		
HR.17.3	Behavior Management and Discipline - Fair and Consistent Discipline	Yes		
HR.18.1	Sensitive Issue Policy	Yes	-	
HR.19.1	Supervisor Training - Monitoring Performance	Yes	No	
HR.19.2	Supervisor Training - Identify & Reinforce/Correct	Yes	No	
HR.19.3	Supervisor Training - Use Performance Review System	Yes		
HR.20.1	Staff Observation	Yes	No	
	Day, Short-Term, and Rental Modes DNA HR.21			DNA
	C. III. OII D.II	17	No	
HR.21.1	Staff Time Off - Daily	Yes	140	

PD – P	rogram Design and Activities			
	Mark an X on the cor			
Standard	Description	Yes	No	DNA
PD.1.1	Camp Goals and Outcomes - Overall Goals	Yes	No	DNA
PD.1.2	Camp Goals and Outcomes - Behavioral Outcomes	Yes	No	DNA
PD.1.3	Camp Goals and Outcomes - Training for Staff	Yes	No	DNA
PD.1.4	Camp Goals and Outcomes - Informed Parents	Yes	No	DNA
PD.2.1	Camp Experience Evaluation	Yes	No	DNA
PD.3.1	Program Progression	Yes	No	DNA
PD.4.1	Program Eligibility	Yes	No	DNA
PD.5.1	Social Development	Yes	No	DNA
PD.6.1	Activity Information and Permission	Yes	No	DNA
PD.7.1	Environmental Activities	Yes	No	DNA
PD.8.1	Program Equipment- Checked, Maintained, Stored	Yes	No	
PD.8.2	Program Equipment- Removal of Equipment	Yes	No	
PD.8.3	Program Equipment- Size and Ability	Yes	No	DNA
PD.8.4	Program Equipment-Safety Checks	Yes	No	DNA
PD.8.5	Program Equipment- Inspection	Yes	No	DNA
PD.9.1	Overnights and Trips (includes Trip/Travel	Yes	No	DNA
	Programs) - Camp Stoves and Flammables	103	110	DIVI
PD.9.2	Overnights and Trips (includes Trip/Travel Programs) - Drinking Water	Yes	No	DNA
PD.9.3	Overnights and Trips (includes Trip/Travel Programs) - Safe Food Handling	Yes	No	DNA
PD.9.4	Overnights and Trips (includes Trip/Travel Programs) - Food Utensils	Yes	No	DNA
PD.9.5	Overnights and Trips (includes Trip/Travel Programs) - Campsites and Natural Areas	Yes	No	DNA
PD.10.1	Emergency Information	Yes	No	DNA
PD.11.1	Details and Designated Person	Yes	No	DNA
	r offers specialized activities DNA PD.12 to PD.37 proce			DNA
-	uses SPF for specialized activities DNA PD.12 to PD.16 proce	eed to	PD.17	DNA
PD.12.1	Supervisor Qualifications	Yes	No	DNA
PD.13.1	Adventure/Challenge Supervisor Qualifications - Certification	Yes	No	DNA
PD.13.2	Adventure/Challenge Supervisor Qualifications - Experience	Yes	No	DNA
PD.14.1	Horseback Riding Supervisor Qualifications - Certification	Yes	No	DNA
PD.14.2	Horseback Riding Supervisor Qualifications - Experience	Yes	No	DNA
PD.14.3	Horseback Riding Supervisor Qualifications - Age	Yes	No	DNA
PD.15.1	Staff Skill Verification	Yes	No	DNA
PD.16.1	Supervision of Activity Leaders	Yes	No	DNA
PD.17.1	First-Aider	Yes	No	DNA
PD.18.1	Safety Orientation	Yes	No	DNA
PD.19.1	Competency Demonstration	Yes	No	DNA
PD.20.1	Access of Specialized Activity Areas	Yes	No	DNA
PD.21.1	Spotters and Belayers	Yes	No	DNA
PD.22.1	Supervision Ratios for Specialized Program Activities - Minimum Ratios	Yes	No	DNA
PD.22.2	Supervision Ratios for Specialized Program Activities - Minimum of Two Required	Yes	No	DNA
PD.23.1	Safety and Emergency Procedures	Yes	No	DNA
PD.24.1	Annual Inspection of Adventure/Challenge Course Elements	Yes	No	DNA
PD.25.1	Archery Safety - Range Design	Yes	No	DNA
PD.25.2	Archery Safety - Safety Signals and Range Commands	Yes	No	DNA
PD.25.3	Archery Safety - bows/arrows locked	Yes	No	DNA
PD.26.1	Rifle, Pellet Gun, and Air Gun Safety - Guns Locked, Redundant Safety	Yes	No	DNA
PD.26.2	Rifle, Pellet Gun, and Air Gun Safety - Range Design	Yes	No	DNA
PD.26.3	Rifle, Pellet Gun, and Air Gun Safety -	Yes	No	DNA
	Safety Signals and Range Commands			

PD.27.1 Go-Kart Safety PD.28.1 ATV Safety PD.29.1 Protective Headgear - Bicycling Activities PD.29.2 Protective Headgear - Motorized Vehicles PD.29.3 Protective Headgear - Adventure/Challenge Activities PD.29.4 Protective Headgear - Boarding and Skating PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating PD.31.2 Safety Apparel - Horseback Riding: Footwear PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No	DNA DNA DNA DNA DNA DNA DNA DNA DNA
PD.28.1 ATV Safety PD.29.1 Protective Headgear - Bicycling Activities PD.29.2 Protective Headgear - Motorized Vehicles PD.29.3 Protective Headgear - Adventure/Challenge Activities PD.29.4 Protective Headgear - Boarding and Skating PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating PD.31.2 Safety Apparel - Horseback Riding: Footwear PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No No No No No	DNA DNA DNA DNA DNA
PD.29.1 Protective Headgear - Bicycling Activities PD.29.2 Protective Headgear - Motorized Vehicles PD.29.3 Protective Headgear - Adventure/Challenge Activities PD.29.4 Protective Headgear - Boarding and Skating PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating PD.31.2 Safety Apparel - Horseback Riding: Footwear PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No No No No No	DNA DNA DNA DNA
PD.29.2 Protective Headgear - Motorized Vehicles Yes PD.29.3 Protective Headgear - Adventure/Challenge Activities Yes PD.29.4 Protective Headgear - Boarding and Skating Yes PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating Yes PD.31.2 Safety Apparel - Horseback Riding: Footwear Yes PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No No No No	DNA DNA DNA
PD.29.2 Protective Headgear - Motorized Vehicles Yes PD.29.3 Protective Headgear - Adventure/Challenge Activities Yes PD.29.4 Protective Headgear - Boarding and Skating Yes PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating Yes PD.31.2 Safety Apparel - Horseback Riding: Footwear Yes PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No No No	DNA DNA
PD.29.3 Protective Headgear - Adventure/Challenge Activities Yes PD.29.4 Protective Headgear - Boarding and Skating Yes PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating Yes PD.31.2 Safety Apparel - Horseback Riding: Footwear Yes PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No No	DNA
PD.29.4 Protective Headgear - Boarding and Skating PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating PD.31.2 Safety Apparel - Horseback Riding: Footwear PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No No	DNA
PD.30.1 Protective Headgear for Horseback Riding - Campers and Staff < 18 yrs. PD.30.2 Protective Headgear for Horseback Riding - Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating Yes PD.31.2 Safety Apparel - Horseback Riding: Footwear Yes PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No	
- Campers and Staff > 18 yrs. PD.31.1 Safety Apparel - Boarding and Skating Yes PD.31.2 Safety Apparel - Horseback Riding: Footwear Yes PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes		DNA
PD.31.2 Safety Apparel - Horseback Riding: Footwear Yes PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No	
PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes		DNA
PD.31.3 Safety Apparel - Horseback Riding: Trousers Yes	No	DNA
	No	DNA
1 D.31.4 Sulety Appulet - Alchery 1 est	No	DNA
	No	DNA
PD.32.1 Horse and Livestock Medications Yes		DNA
	No	DNA
	No	DNA
<u> </u>	No	DNA
	No	DNA
r	No	DNA
	No	DNA
100	No	
If camp never uses SPF or providers for specialized activities DNA PD.38 to Pl		DNA
PD.38.1 Public Providers of Specialized Program Activities Yes	No.	DNA
1 0	No	DNA
	No	DNA
	No	DNA
If camp never serves rental groups or never provides program equipment facilities for rental groups DNA PD.40	or	DNA

Camp Number				
'				

	rogram – Aquatics			
Standard	Mark an X on the co Description	rrect Yes	res No	ponse DNA
Siuriaura	Description	res	INO	DINA
Aquatics -	if None Offered, DNA Entire PA Section			DNA
Camp uses	ONLY Staffed Public Facilities, DNA PA .1 to PA.2	9		DNA
PA.1.1	Aquatics Supervisor Qualifications - Certification	Yes	No	DNA
PA.1.2	Aquatics Supervisor Qualifications - Experience or Training	Yes	No	DNA
PA.1.3	Aquatics Supervisor Qualifications - Age	Yes	No	DNA
PA.2.1	Supervision of Activity Leaders	Yes	No	DNA
	swimming activities are offered by camp - DNA PA.3 to			DNA
PA.3.1	Swim Lifeguard Certification - Current Certification	Yes	No	DNA
PA.3.2	Swim Lifeguard Certification - Advise Rental Groups	Yes	No	DNA
PA.4.1	Swim Lifeguard Skills	Yes	No	DNA
PA.5.1	First Aid	Yes	No	DNA
PA.5.2	CPR/AED	Yes	No	DNA
D1 (1	PA.6.1 to PA.19.5 apply to all aquatic activities	.,		DNA
PA.6.1	Lookouts	Yes	No	DNA
PA.7.1	Supervision Ratios - Minimum Ratios	Yes	No N-	
PA.7.2	Supervision Ratios - Two at All Times	Yes	No	
PA.8.1	Safety Regulations - In Writing	Yes	No No	
PA.8.2	Safety Regulations - Communicated	Yes		
PA.9.1 PA.9.2	Emergency Procedures - Established	Yes	No No	
PA.10.1	Emergency Procedures - Rehearsed or Communicated First-Aid Kits	Yes		DNA
PA.11.1	Safety of Persons with Impaired Mobility	Yes Yes	No	DNA
PA.12.1	Safety Systems	Yes	No	
PA.13.1	Participant Classification	Yes		
PA.14.1	Swimming Pools	Yes		DNA
PA.15.1	Natural Bodies of Water Used for Aquatic Activities	Yes		DNA
PA.16.1	Aquatic Sites Away from Camp Supervised by Camp Staff	Yes		DNA
PA.17.1	Staff Swimming	Yes		DNA
PA.18.1	SCUBA Diving Activities - Provided by Camp	Yes	_	DNA
PA.18.2	SCUBA Diving Activities - For Rental Groups		No	DNA
PA.19.1	Swimming Lessons - Certified Instructor		No	DNA
PA.19.2	Swimming Lessons - Lifeguard on Duty		No	DNA
PA.19.3	Swimming Lessons - Noncertified Assistants		No	DNA
PA.19.4	Swimming Lessons - Advising Rental Groups: Certified Instructors		No	DNA
PA.19.5	Swimming Lessons - Advising Rental Groups: Lifeguards	Yes	No	DNA
	If No WATERCRAFT activities DNA PA.20 to PA.29			DNA
PA.20.1	Watercraft Guard Certification - Day and Resident Camps and Youth Groups	Yes	No	DNA
PA.20.2	Watercraft Guard Certification - Rental Groups	Yes	No	DNA
PA.21.1	Watercraft Rescue Skills	Yes		DNA
PA.22.1	Watercraft Safety for Staff, All-Adult Groups, Families			DNA
PA.23.1A	First Aid/CPR/AED - Part B MANDATORY	Yes	No	DNA
	First Aid/CPR/AED - Part B MANDATORY	Yes	_	DNA
PA.23.1B		<u> </u>		
	First Aid/CPR/AED - Part B MANDATORY	Yes	No	DNA
PA.23.1B PA.23.2A PA.23.2B	First Aid/CPR/AED - Part B MANDATORY First Aid/CPR/AED - Part B MANDATORY	Yes Yes	_	DNA DNA
	First Aid/CPR/AED - Part B MANDATORY First Aid/CPR/AED - Part B MANDATORY PFDs	Yes	No No	DNA DNA DNA

Camp Name ___

Mark an X on the correct response									
Standard	Description	Yes	No	DNA					
PA.26.1	Watercraft Activity Orientation	Yes	No	DNA					
PA.27.1	Watercraft Instruction - Canoeing, Sailing, Rowing, etc.	Yes	No	DNA					
PA.27.2	Watercraft Instruction - Activities Such as Waterskiing, Boardsailing, Jet Skiing	Yes	No	DNA					
PA.28.1	Motorized Watercraft Training - General Procedures	Yes	No	DNA					
PA.28.2	Motorized Watercraft Training - Craft Specific Training	Yes	No	DNA					
PA.29.1	Watercraft Maintenance - Nonmotorized Watercraft and Equipment	Yes	No	DNA					
PA.29.2	Watercraft Maintenance - Motorized Watercraft and Equipment	Yes	No	DNA					
If cam	p NEVER uses SPF for aquatic activities, DNA PA.30 to	PA.36		DNA					
PA.30.1	Public Providers of Swimming	Yes	No	DNA					
PA.31.1	Public Providers of Watercraft Activities - Watercraft Certification	Yes	No	DNA					
PA.31.2	Public Providers of Watercraft Activities - CPR/First Aid/AED	Yes	No	DNA					
PA.32.1	PFDs Off Site or at Public Aquatic Facilities	Yes	No	DNA					
PA.33.1	Watercraft Activity Orientation with Public Facilities or Providers	Yes	No	DNA					
PA.34.1	Public Aquatic Sites	Yes	No						
PA.35.1	Camper Supervision at Public Aquatic Facilities	Yes	No						
PA.36.1	Personal Watercraft at Staffed Public Aquatic Facilities	Yes	No	DNA					

Standards #	Comment/Initial (comment made by Visitor (VIS) or Director (CD))

Camp Number				

Standard	Mark an X on the co			
ł	Description	Yes	No	DNA
Program -	Trip and Travel NONE Offered, DNA entire PT s	ection		DNA
PT.1.1	Trip Leader Qualifications - Skills and Experience	Yes	No	2.00
PT.1.2	Trip Leader Qualifications - Age	Yes	No	
PT.2.1	Trip Staff Training	Yes	No	
PT.3.1	Evaluations of Trip Leaders	Yes	No	
PT.4.1	Supervision Ratios	Yes	_	
PT.5.1	Trip Orientation - General Information	Yes	_	
1 1.3.1	· ·	163	140	
PT.5.2	Trip Orientation - Medical and Emergency Assistance Information	Yes	No	
PT.6.1	Trip Requirements - Eligibility Requirements	Yes	No	
PT.6.2	Trip Requirements - Information for Parents	Yes	No	
PT.6.3	Trip Requirements - Cannot Continue Procedures	Yes	No	
PT.7.1	Trip Procedures	Yes	No	
PT.8.1	Pretrip Health Screening	Yes	No	DNA
r1.6.1		res	INO	DNA
PT.9.1	Trip Documentation and Emergency Information - For Each Member of Group	Yes	No	
 	'	-		
PT.9.2	Trip Documentation and Emergency Information - Group Identification Documentation	Yes	No	
DT 10 1	· ·	\/	K I	
PT.10.1	Trip Itinerary	Yes		Dill
PT.11.1	Equipment Maintenance	Yes	No	
PT.12.1	Travel Camp Procedures	Yes	_	
PT.13.1	Camper Supervision with Public Providers	Yes	No	
	If aquatic activities NEVER occur DNA PT.14 to PT.19	$\overline{}$		DNA
PT.14.1	Aquatic Supervisor Qualifications	Yes	No	DNA
PT.15.1	Aquatic Supervision Ratios	Yes	No	DNA
PT.16.1	Aquatic Locations	Yes	No	DNA
PT.17.1	Camper Supervision at Aquatic Activities	Yes	No	DNA
PT.18.1	PFDs	Yes	No	DNA
PT.19.1	Watercraft Activity Orientation	Yes	No	DNA
Standard	$\mathrm{ds}\ \#\ Comment/Initial\ {}_{(comment\ made\ by\ Vis)}$	itor (VIS)	or Direc	tor (CD))