

State of Maine Youth Camp Inspection Report Page ____ of ____

Establishment Name		As Authorized by 22 MRSA §2496	Total Campers	Total Staff	Time in:
License/EST. ID#	Address		Critical Violations	Non-Critical Violations	Time out:
			City/State	Zip Code	Telephone
License Posted [] Yes [] No	Exp. Date	Owner Name	Purpose of Inspection		Est. Type

Risk Factors and Public Health Interventions

Compliance Status		COS	R	Compliance Status		COS	R
Camp Staff Credentials				Health Supervision			
1	Director assigned and qualified			36	Infirmary provided		
2	Staff certified, evaluated. Credentials available			37	Treatment area with hand wash lavatory		
3	Appropriate staff present			38	Adequate storage for medications		
Programs				39	Medications locked. Schedule II drugs double locked.		
4	Rules posted			40	Bathroom facilities		
Aquatics				41	At least 1 bed for every 50 persons in camp		
5	Lifeguard present. 1:20 lifeguard/swimmer ratio			42	Sheets and pillowcases clean. Changed after patient discharge		
6	Designated swim area clearly marked			43	Isolation area provided		
7	Check system for swimmers present			44	First aid equipment provided		
8	Lifesaving devices present			45	First aid kits marked, stocked and located		
9	PFD's present			46	Standing orders		
10	Rescue boat for water activities			47	Appropriate staff on site and certified		
11	Fire extinguisher present			48	Documentation for self-administered medications		
Adventure Challenge				49	Technique for self-administration of meds evaluated		
12	Annual/biennial course inspection			50	Treatment log kept and available		
13	Course elements/equipment assessed prior to each use			51	Health histories obtained and available		
14	Equipment and elements records maintained			52	Signed consent form for treatment obtained		
Equestrian				53	Reportable/Notifiable conditions reported		
15	Manure storage			54	Communication system with outside medical facilities		
16	Riding equipment maintained			Safety, Fire Protection and Transportation			
17	Rider skill level assessed			55	Emergency plan in place and available		
18	Appropriate apparel			56	Emergency communication protocol in place		
19	Horses health and soundness assessment			57	Periodic drills conducted and documented		
20	Proper care and treatment of horses			58	Written camper release policy		
Target Sports				59	Requirements for rabies vaccinations met		
21	Weapons and ammunition locked while not in use			60	Hazardous material marked, stored and/or locked		
22	Firearms and ammunition stored separate and locked			61	Vehicles comply with requirements of ME DMV		
23	Overnight storage of weapons and ammunition			62	Safety inspection conducted/documentated		
24	Target sport locations safe and free of danger			63	Vehicle related safety practices complied with/documentated		
Trip Camping				64	First aid kit available		
25	Human and solid waste disposed of properly			65	Fire extinguishers located around camp and in vehicles		
26	Water supply safe			66	Cell phone or two way radio available		
27	Food maintained properly			67	Bus/van emergency evacuation drills conducted		
28	Trip leaders able to demonstrate knowledge of food safety			68	Bus/van emergency evacuation drills documented		
29	Utensils and equipment washed and sanitized			Other Violations			
30	Medical and emergency assistance awareness			69			
31	Itinerary filed			70			
32	Health records taken			71			
33	Medical treatment record kept			72			
34	First aid kit available			73			
35	1:6 staff camper ratio met			74			

Person in Charge (Signature)	Date:
Health Inspector (Signature)	Follow-up: YES NO (Circle one) Follow-up Date:

1. Camp: 6.A.1., 6. A.1.a, 6.A.1.b. Aquatics: 7.B.2., 7.B.6.a, Adventure Challenge 7.C.2.a., Equestrian: 7.D.3.a., Target sports:7.E.2.a.			
2. Health: 5.B.2.c., Credentials available: 6.A.9., Aquatics: 7.B.2., 7.B.6.a., 7.B.4.a., 7.B.6.b., 7.B.6.a. Adventure Challenge: 7.C.2.a., 7.C.2.b			
Equestrian: 7.D.3.a., 7.D.3.b., Target sports: 7.E.2.a., 7.E.2.b., 7.E.2.c., Trip Camping: 7.F.8.a., 7.F.8.b., Vector Control: 4.E.1.			
3. Health: 5.B.2., 5.B.2.a., 5.2.c., General Staff: 6.A.2, 6.A.3.a, 6.A.10., 6.A.11., 6.A.12. Aquatics: 7.B.2.a, 7.B.4.a, 7.B.4.b, 7.B.4.c.			
Adventure Challenge: 7.C.2.c. Target Sports: 7.E.2.d., Trip Camping: 7.F.8.b., 7.F.8.c.			
4. 7.B.3.g., 7.B.5.f., 7.C.1.d., 7.D.2.e., 7.E.1.e		57. 8.A.1.b.	89. 4.A.1.
5. 7.B.2.a., 7.B.4.c.	31. 7.F.7.d.	58. 8.A.2.	90. 4.A.2., 4.A.6.
6. 7.B.3.b.	32. 7.F.7.e.	59. 8.A.3.	91. 4.A.8., 4.A.9., 4.A.10.
7. 7.B.3.d.	33. 7.F.7.f.	60. 8.A.4., 8.A.4.b.	92. 4.A.11
8. 7.B.3.f.	34. 7.F.7.g.	61. 9.B.1.	93. 4.A.16.
9. 7.B.5.c.	35. 7.F.8.c.	62. 9.B.2., 9.E.1.	94. 4.A.17
10. 7.B.5.b.	36. 5.A.	63. 9.C.1.(a-f,g,h-k,l,m)	95. 4.A.5.a.
11. 7.B.5.d.	37. 5.A.1.	64. 5.A.11.	96. 4.A.12.
12. 7.C.1.a.	38. 5.A.2.	65. 8.A.4.a., 9.C.1.k.	97. 4.D.
13. 7.C.1.c.	39. 5.B.3., 5.B.3.a.	66. 9.C.1.l.	98. 4.E.1.
14. 7.C.1.b.	40. 5.A.3.	67. 9.C.1.m.	99. 4.E.1.
15. 7.D.1.b.	41. 5.A.4.	68. 9.E.1.	100. 4.E.1.
16. 7.D.2.b.	42. 5.A.5.	Page 2. 69-74 blank	101. 4.F.(1-4)
17. 7.D.2.c	43. 5.A.6.	75. 2.B.(1-5), 2.C.1.	
18. 7.D.2.d.	44. 5.A.10	76. 3.A.1.(b-d)	
19. 7.D.2.f.	45. 5.A.11.	77. 3.B.1.	
20. 7.D.2.g.	46. 5.B.1.	78. 3.B.5., 3.B.6	
21. 7.E.1.a	47. 5.B.2. 5.B.2.b.	79. 3.B.2., 3.C.3., 4.A.4, 4.A.10.,5.A.8.	
22. 7.E.1.b	48. 5.B.4., 5.B.4. (a-c).	80. 3.B.3.	
23. 7.E.1.c	49. 5.B.4.d	81. 3.B.4.	
24. 7.E.1.d.	50. 5.B.5., 5.B.5.a. (1-5), 5.B.5.b.	82. 3.C.1.	
25. 7.F.2., 7.F.4.	51. 5.B.6., 5.B.6.a. (1-4)	83. 3.C.2.	
26. 7.F.3., 7.F.3.a.	52. 5.B.6.a.5.	84. 3.C.3.	
27. 7.F.5.	53. 5.C.1., 5.C.1.(a-e), 5.C.2., 5.C.3	85. 3.C.4., 3.C.5., 3.C.6.	
28. 7.F.5.a.	54. 5.A.9	86. 3.C.7.	Red = Critical Violations
29. 7.F.6.	55. 8.A.1.a., 8.A.1.c.	87. 4.B.1., 4.B.2., 4.B.3, 4.B.4.b	Black = Non-Critical and Swing Violations
30. 7.F.7.b.	56. 8.A.1.a.1.	88. 4.B.4.a., 4.B.4.a.1.	