

Public Health Environmental Health Services Camp Documentation Checklist

Camp Name: \_\_\_\_\_

EHS Facility #: \_\_\_\_\_

## <u>Annual Documentation</u> (Required to be resent to EHS whenever updated)

- □1) Notice of Intent to Operate (Section 30703)
  - Name, location and mailing address of the owner of the camp
  - Name and address of the camp operator
  - Proposed dates of occupancy
- □2) A written statement regarding criminal history check (Section 30704)
  - From the CA Dept. of Justice, Bureau of Criminal Identification, or U.S. Dept. of Justice National Sex Offender Public Registry
- □ 3) ACA accreditation (certificate/proof of accreditation) **or** <u>written description</u> <u>of operating procedure</u> that describes: (Section 30704)
  - Supervisor qualification and training
  - Staff skill verification criteria and process
  - Participant eligibility requirement (if any)
  - Staff-to-participant supervision ratios
  - Equipment needed
  - Safety procedures
  - Emergency procedures specific to location
  - Environmental hazards
  - Access and equipment control
  - Equipment and maintenance repair
- □4) Zipline/Challenge Course/Ropes
  Course documents separate from other activity operating procedures
  - Inspection and correction reports
  - Certifications/staff skill verification criteria and process

Overall notes: \_\_\_\_\_

A. <u>Plan/Procedure Documentation</u> (Required to be resent to EHS whenever updated)

## □1) Health Care Plan (Section 30750)

- Responsibilities and authority of Health Supervisor and other health staff
- Procedures for camp health care and sanitation
- Record keeping process
- Provision and maintenance of supplies and equipment
- Relationship and agreement with local medical personnel and facilities
- Prevention and control of communicable diseases

## □2) Insect/Rodent Plan (Section 30736)

- Coping with excessive number of flies, mosquitoes, other insects and rodents
- Measures to protect campers from diseases transmitted by insect/rodent
- □3) Written Emergency Procedure (Section 30753)
  - Natural disasters
  - Lost campers
  - Fires
  - Transportation Emergency
  - Severe Illness and injuries
  - Stranger in camp
  - Aquatic emergencies (if any)
  - Other site specific emergency situations

**Note:** Plan to include evacuation, control of vehicular traffic, and communication with emergency facilities.

□ 4) Use of Lake, Stream or River Plan (Section 30741)

- Lifeboat or equivalent safety device
- Site specific signage
- Lifeguard services

□ Documents submitted to EHS

- $\Box$  Documents readily available at the camp
- □ Staff trained on the documents