

**Insured Name:** \_\_\_\_\_ **Date of Survey:** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **Contact Phone #:** \_\_\_\_\_  
**Agent:** \_\_\_\_\_ **Policy #:** \_\_\_\_\_ **Policy Effective Date:** \_\_\_\_\_

**Previous Losses?**  Yes  No  N/A  
**Previous Recommendations Complied With?**  Yes  No  
**New Recommendations?**  Yes  No

**Number Of Memberships Total:** \_\_\_\_\_ **Age Of Pool** \_\_\_\_\_ **Baby Pool?**  Yes  No

**Confirm Risk is a:**  
 Private Swim Club  
 Private Community Pool  
**Pool Dimensions (length) - As measured in yards or meters.**  
**Note: Swim club pools are typically 25 yds or 25 meters in length**  
 \_\_\_\_\_ Yards  
 \_\_\_\_\_ Meters

**NOTE: NOT eligible for the program:**  
 1) Public pools  
 2) Municipal Pools  
 3) Commercially operated pools  
 4) Lakes, ponds, water parks  
 5) Pool Installation Contractors

- AED Defibrillator on Premises?  Yes  No
- Is staff certified to use AED Defibrillator?  Yes  No
- Is this club self-managed?  OR Are employees provided by a management company? 
  - x If self-managed, how many lifeguards are employed? \_\_\_\_\_
  - x If Pool Management company, please provide: Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_

- Indicate all employee screening controls used by your organization:
  - x If over 18 years of age are federal criminal background checks & personal/professional reference checks conducted?  Yes  No
  - x If under 18 years of age are the sex abuse registry and personal/professional references checked?  
 Yes  No
  - x With respect to abuse, have any claims been filed or allegations of abuse been made against your organization or anyone working on behalf of your organization?  Yes  No
  - x Are you aware of any occurrences that could lead to a claim?  Yes  No
  - x Does your organization have written policies for your staff & training that addresses child abuse prevention, code of conduct and reporting suspected abuse?  Yes  No
- Does your organization require at least 2 employees to be with clients at all times, prohibiting employees and volunteers from being alone with clients?  Yes  No

YES

NO

N/A

Answer the following questions by checking the appropriate box

- 1. **Is the pool rented or made available to members or non-members, for private parties after normal operating hours?**

If yes, are pool guards provided by the swim club?  Yes  No

Are **waivers and proof of insurance obtained** if rented to, or used by, non-club members or corporate entities? Explain \_\_\_\_\_

- 2. **Is liquor served or permitted for any pool function or event?**

If so, are they  swim club sponsored and/ or are they  private party sponsored?

If so, number of such events of each type per year:

\_\_\_\_\_ pool sponsored; \_\_\_\_\_ private parties per year.

**If liquor served by Third Party, is COI obtained to show liquor liability insurance in place?**  Yes  No

- 3. Are there **DIVING BOARDS** present?

Number of boards \_\_\_\_\_

Springboard type -  Yes  No

**Board #1 height: \_\_\_\_\_ meter(s)**

**Depth of water directly below the tip of board \_\_\_\_\_ ft**

**Depth of Diving Well at deepest point \_\_\_\_\_ ft**

**Board #2 height: \_\_\_\_\_ meter(s)**

**Depth of water directly below the tip of board \_\_\_\_\_ ft**

**Depth of Diving Well at deepest point \_\_\_\_\_ ft**

**Is there a maintenance plan on equipment?  
If so, who is in charge of maintaining slides, diving boards, etc?**

- 4. Are rafts and/or floats permitted in pool at any time?

If yes, provide details: \_\_\_\_\_

- 5. Except for supervised swim team meets and practices, is any diving permitted from the pool deck?

- 6. Are pool depths marked (with MIN. 4" lettering) on pool walls and edges of decking at all points of slope change AND spaced no more than 20 ft. intervals?

YES	NO	N/A	Answer the following questions by checking the appropriate box
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- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. Are there any <b>POOL SLIDES</b> ?<br>If yes, how many? _____<br>If yes, what is the height of the slide? _____ (ft)<br>If yes, what is the exact depth of water in which slide empties into? _____ (ft)<br>If yes, what is the age of the equipment? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Is the concrete deck surface surrounding the pool smooth, free of cracks, and constructed of a slip resistant surface?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. If there are "built-in" underwater exit steps, are the risers clearly marked with contrasting colors?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Are pool rules, regulations and emergency numbers posted in a conspicuous location?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Pool Water Chemical/Sanitation used: <input type="checkbox"/> Chlorine: <input type="checkbox"/> Gas <input type="checkbox"/> Liquid <input type="checkbox"/> Powder <input type="checkbox"/><br>Other _____   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. Are copies of Material Safety Data Sheets on file for all chemicals on site?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Are employees trained in emergency procedures in the event of chlorine or any other chemical leak?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Are written <b>accident reports</b> filled out and kept after each incident?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. <b>Are all lifeguards and pool operators <u>Red Cross certified</u> prior to the opening of the season?</b> (First Aid, Life Safety, CPR)  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Are there <b>a minimum of two lifeguards</b> present during all pool operating hours?<br>If no, provide details: _____   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Is there written criteria used to determine the appropriate <b>number of lifeguards</b> needed on duty, (in the chairs), at any one time?<br>Describe: _____   |

YES	NO	N/A	Answer the following questions by checking the appropriate box
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- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>18. Is there a <b>snack bar</b> on premises?</p> <p>If yes, cooking grill or any fat frying on premises? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If fat fryer exists, is there a UL approved <b>Ansul system</b> over the fryer? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Does the Ansul have a current inspection / service tag? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>19. Are all electrical system outlets in "wet" areas equipped with electrical ground fault interrupters (<b>GFI's</b>)?</p>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>20. Is the <b>Baby Pool fully enclosed with at least a 36" fence with a warning sign for parents NOT to leave their children unattended?</b></p> <p><b>If not, explain:</b> _____</p>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>21. Is the fence surrounding the pool complex at least six (6) feet tall?</p>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>22. Is there other exercise (e.g. playground related) equipment on the premises?</p> <p>If yes, describe: _____</p> <p>If yes, What is the age of the equipment? _____</p>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>23. Are <b>Swim lessons</b> given?</p> <p>Is there a parent signed waiver requirement in place for all swim team members and/or those taking lessons? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> by Management Company</p> <p><input type="checkbox"/> by Swim Club Member</p> <p>If yes, how many instructors? ____</p>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>24. Is <b>Diving instruction</b> given?</p> <p>Is there a <b>parent signed waiver requirement</b> in place for all dive team members and /or those taking lessons? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> by Management Company</p> <p><input type="checkbox"/> by Swim Club Member</p> <p>If yes, how many instructors? ____</p>   |

YES	NO	N/A	Answer the following questions by checking the appropriate box
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- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 25. Is there <b>aerobic instruction</b> at pool?<br>If yes, Is participant's physician approval required? <input type="checkbox"/> Yes <input type="checkbox"/> No          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 26. Are there competitive swim or diving meets held at this facility?<br>Which? _____<br>How many events per season? _____<br>What is the estimated total attendance? _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 27. Is there a Club sponsored swimming and/or diving team?<br>If yes, which? _____<br>If yes, how many swim & dive coaches total? _____                                     |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 28. Is there a guard chair in the immediate diving well area?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 29. Are diving blocks ever used at the pool?<br>If yes, provide details: _____  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 30. Are there any hot tubs or sauna facilities?<br>If yes, provide details: _____   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 31. Is each pool equipped with a <b>minimum of two drains or other anti-suction, anti-entrapment devices</b> ?<br>If no, provide details: _____                             |

**Additional Comments (reference the question number from above) and Recommendations**

1. Briefly describe overall condition of pool grounds, walking surfaces, building conditions and housekeeping.

**2. Comment about the internal controls in place to help manage the day to day operations of the pool facility.**

Discussion to include topics such as:

- 1) Risk transfer / written contracts with service contractors, caterers, or private parties after hours.
- 2) Training requirements for lifeguards
- 3) HNO exposures
- 4) Special events
- 5) Liquor exposures – parties or special events
- 6) Handling of pool chemicals
- 7) Dive team parent signed waiver program
- 8) Cooking exposures
- 9) Condition of diving boards, slides, and pool depth in diving well
- 10) Proper water depth marking and pool safety rules posted
- 11) Employee screening including MVR review