

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 POOL SLIDES ?
If yes, how many? _____
If yes, what is the height of the slide? _____ (ft)
If yes, what is the exact depth of water in which slide empties into? _____ (ft)
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"/>
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 accident reports filled out and kept after each incident? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Are all lifeguards and pool operators <u>Red Cross certified</u> prior to the opening of the season? (First Aid, Life Safety, CPR) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Are there a minimum of two lifeguards present during all pool operating hours?
If no, provide details: _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Is there written criteria used to determine the appropriate number of lifeguards needed on duty, (in the chairs), at any one time?
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"/> | 25. Is there aerobic instruction at pool?
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?
Which? _____
How many events per season? _____
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?
If yes, which? _____
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?
If yes, provide details: _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 30. Are there any hot tubs or sauna facilities?
If yes, provide details: _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 31. Is each pool equipped with a minimum of two drains or other anti-suction, anti-entrapment devices ?
If no, provide details: _____ |

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