

Ohio 4-H Youth Development Risk Management Checklist

FACILITIES

Site chosen meets the following Safety Requirements

- ☑ Provides a safe environment for participants.
- ☑ Accessible for individuals with disabilities and special needs.
- ☑ Emergency exits clearly marked, unlocked and easily accessible.
- ☑ Emergency equipment exists and is accessible if needed.
- ☑ Aware of other groups using the facility and any potential conflicts.

☐ Site chosen meets the following Liability Requirements

- ☑ Obtain facility use forms, agreements and/or contracts from management of the facility chosen. Take form/agreement/contract to your County Extension Educator to send through appropriate channels for review and proper signature by OSU Extension Business Office and Legal Affairs.
- ✓ Follow up with facility management and/or County Extension Educator to determine if facility use form/agreement/contract has been received and meets with the organization's requirements.
- ☑ If payment of facility used is required, make deposit or payment per facility use form, agreement and/or contract only after contract has been approved through appropriate channels.
- ☑ If liability insurance is required by facility chosen, seek assistance from the County Extension Educator in obtaining appropriate liability insurance.

TRANSPORTATION (If parents are not provided transportation for own child or minor is not providing own transportation)

□ Required for All Drivers

- ☑ Meet all requirements set forth in Ohio State University Transportation Policy for Employees & Volunteers
- ☑ Copy of driver's license and insurance on file with event coordinator or local Extension Office.
- ☑ All drivers oriented of planned route, provided with maps and directions, have set meeting times & destinations and ability to communicate by cell phone or two-way radio.

□ Required for All Participants

- ☑ Refrain from behavior that is distracting to the driver.

EMERGENCY

□ Participant Health Related Requirements:

- ☑ Signed Ohio Health History Form with emergency contact information for each participant (minor and adult) and accessible by person(s) in charge.
- ☑ Access to health care in emergency is known and understood even when traveling out of town.
- ☑ Current and up-to-date First Aid kit available.
- ☑ Health and/or accident insurance secured. (i.e. American Income Life)
- ☑ Incident or accident report forms available for use by person(s) in charge.
- ☑ Nurse, EMT, CPR trained personnel, Physician available on site or on call.

☐ Unexpected Situations Planned For:

- ☑ Plan for unexpected weather (i.e. access to shelter, means to contact parents of changes in location, etc.)
- ☑ Two way radios and/or cell phones carried and used for emergencies and on-going communication.

ACTIVITY OR EVENT

☐ Supervising Adults and/or Teens:

- ✓ Volunteers and/or chaperones selected through the Ohio 4-H Volunteer Process and meet all requirements.
- ✓ Volunteers and/or chaperones oriented and trained of their roles, working with youth, emergency procedures and event/activity responsibilities.
- ☑ If a medical person is on site, all medications are accounted for and secured with medical personnel.

□ Parents of Participants:

- ☑ Parent Orientation (face-to-face or in writing) conducted including purpose of program, rules and policies for participation, safety and emergency procedures, etc.
- ☑ If parents are serving as chaperones, selected through the Ohio 4-H Volunteer Process and meet all requirements.
- ☑ Drop-Off & pick-up procedures communicated to parents (Restricted & Early Release Forms).
- ☑ Sign permission to participate or informed consent forms for child.
- ☑ Understand financial obligations and pay any required costs by deadlines.

□ Participants:

- ☑ Process in place for youth to sign "in" and "out" of a program.
- ☑ If an overnight event, separate sleeping quarters are provided for male and female participants.
- Participant Orientation conducted includes rules, policies, guidelines, safety and emergency procedures.

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