Midland Community Center Risk Management Plan

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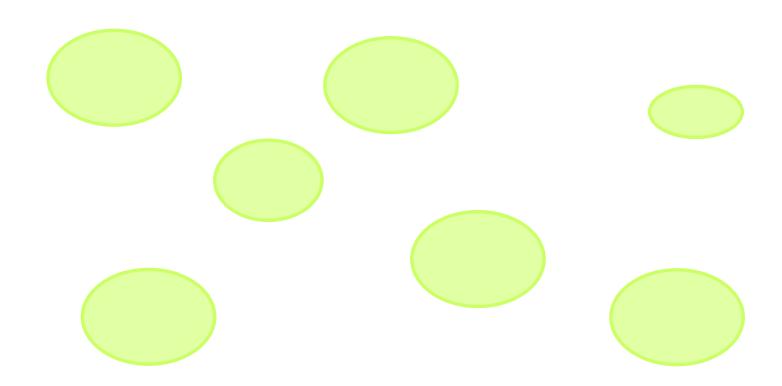
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CENTER



Facility Description

The Midland Community Center facility has a rock wall that is offered to the public. This rock wall is 23-feet high, and has 15 different routs to climb. Each of these routs has a variety of difficulty that has the ability to challenge each climber. The rock wall requires a minimum of two staff on at all times, other than climbing classes. The Center offers special events at the rock wall such as glow climbing, birthday parties, and all night lock-ins. This facility is open to the members, and also to the public for a small charge every day of the week. The hours of open climb are Monday -Wednesday and Friday 7:00 p.m. to 9:00 p.m. Thursday 6:00 p.m. to 8:00 p.m. and Saturday-Sunday 12:00 p.m. to 4:00 p.m. The materials that the rock wall uses include; harnesses, ATC's, carabineers, ropes, padded area, shoes, first aid, waiver forms, and an educated staff. The maintenance needed includes; weekly inspection of rocks, rotate the ropes once a month, inventory and equipment check once a month, and sweeping up chalk and other debris off of the padded area.

The Community Center also has two pools to offer to its members. One of the pools is just inside the main entrance. This pool is a basic lap pool that is used for swimming lessons, swim teams, and aquatic workouts. This pool has 8 lanes and has no deep end; its sole use is for swimming laps. The second pool is used for recreational use, and is called the Oasis. The Oasis has a large pool with a water slide, basketball hoop, and a large mushroom that sprays water. The pool only gets about 8 feet deep at its deepest point, and therefore diving is not permitted. The Oasis also has a small hot tub that is available for use. There is also a spray park that is just outside of the Oasis and this is called Spraytopia. This is only open when weather permits, and is mostly utilized by younger children. The spray park is built on a large padded area so if anyone slips it will not be as severe as slipping on cement. The Oasis and Spraytopia is mostly utilized by camps, day care, special events, and open swim.

This facility also has a gym that is offered to the members and it is called the Wellness Center. The Wellness Center has a variety of different equipment available for a range of different workout plans. There are treadmills, bikes, elliptical machines, rowing machines, and stair steppers available for cardio workouts. Located near the cardio section of the Wellness Center is several flat screen TV's too keep the interest level of the participants. There are weight lifting machines for all different parts of the body for assisted lifting. Cable machines are also provided that can be used for working out all muscles in the body. All the way in the back of the Wellness Center is the free weight section. The free weights include benches, squat racks, and a full set of free weights.





Program Description

Climbing Wall

The climbing wall at the Midland Community Center has programs set up for preschool, youth, and adults. The preschool program that they have set up that they can act like super heroes. The youth program has 4 different types of programs. They are setup by grade level. The first program is for 1st and 2nd graders beginning climbers called Reach for the Sky. The second program is for 3rd and 4th graders beginning climbers called Defying Gravity. The next program is for 5th through 8th graders beginning climbers called Rock it out. The last program is for 5th through 8th graders intermediate climbers called Raise the Roof. The adult program is for beginning rock climbers with beneficial reasons for getting into shape and being optimistic of good health.

Aquatics

The Aquatics department offers many different programs from lessons to recreation and fitness swims. Lessons include water adjustment classes for 6 -36 month old children where parents learn skills to help their child with basic water adjustment skills, swimming techniques, confidence and independence in the water. Swimming lessons are also available for children 3 and up, as well as, adult lessons for people 16 and older.

Other classes are also offered such CPR training, conditioning classes, They also offer youth and adult two pools each offering different preschool swims and 50+ exclusive swims, women recreation swim,

as scuba training, lifeguarding, first aid/ and fitness classes for adults and seniors. swim teams. The aquatics department has amenities the oasis offers open swims, swims while the east pool offers lap and dow high-length swim.

Wellness Center

The Wellness Center for the Mid-There is a program for youth where land Community Center is for all ages. they will have full access to the Wellness

Center. It involves strength, cardio, and other things in a safe environment. The adult program for the Wellness center includes full access with weight room access and ability to use all machines for cardio and strength training. For active adults that are fifty plus there are still many activities to do in the Wellness Center. You gain all access and then more things that pertain to older adults.

Facility Layout

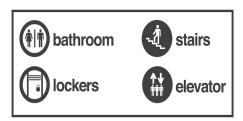


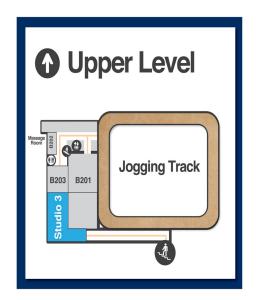
Facility Map

- Upper Level
- Main Level
- O Lower Level

hallways -









Risk Identification

Rockwall

- Slippery surfaces
- Loose rocks
- Rope usages
- · Harness not secure
- · Area beneath climber clear
- Tying knot correctly
- · Improper climbing techniques
- · Rocks being slipper or broken
- · Improper weight distribution
- Supervision
- · Improper training for employees and participants
- · Not having a first aid kit
- ATC issue
- · Power outage
- · Clothing
- Improper harness

Aquatics

- · Chlorine levels
- · Slippery surfaces
- · Filters
- · Drowning
- · Number of staff
- · Improperly cleaned
- · Up to date equipment
- · Shower
- · Slides
- · Hanging on basketball hoop
- · Inclement weather
- · Spray topia
- · Slippery stairs
- · Power issue
- · Theft
- · Vandalism
- · Locker room cleanliness
- · Improper use of first aid certification
- · Jet safety
- · Age with hot tub
- Drainage of pools

Wellness center

- · Improper staff
- · Maintenance
- Spotters for benches
- · Lifting proper weights
- · Power issue
- · Improper usage
- · Muscle strains
- · Machines properly located
- · Rolling ankles on treadmill
- · Trained staff
- · Cables for machines
- · Improper storage
- · First aid
- · Fire
- Locker room cleanliness
- Sanitation
- · Theft
- · Vandalism
- · Up to date equipment
- Potential dehydration

Risk Assessment

Risk	Probability	Severity/Consequence	Score
	Low=1	Low=1	
	High=5	High =5	
Rockwall			
Slippery Surfaces	1 2 3 4 5	1 2 3 4 5	1
Loose Rocks	1 2 3 4 5	1 2 3 4 5	5
Rope Usages	1 2 3 4 5	1 2 3 4 5	8
Harness not secure	1 2 3 4 5	1 2 3 4 5	6
Area beneath climber not clear	$1 \overline{2} 3 \boxed{4} 5$	$1 \boxed{2} \ 3 \ 4 \ 5$	8
Tying Knot incorrectly	[¹] 2 3 4 5	1 2 3 4 5	5
Improper climbing techniques	1 2 3 4 5	1 2 3 4 5	3
Rocks being slippery/broken	1 2 3 4 5	T 2 3 4 5	3
Improper weight distribution	1 2 3 4 5	1 2 3 4 5	4
Supervision	1 2 3 4 5	$1 \ 2 \ 3 \ 4 \ 5$	4
Improper training	1 2 3 4 5	1 2 3 4 5	4
Not having a first aid kit	1 2 3 4 5	1 2 3 4 5	3
ATC issue	1 2 3 4 5	1 2 3 4 5	6
Power outage	1 2 3 4 5	1 2 3 4 5	4
Clothing	1 2 3 4 5	1 2 3 4 5	3
Improper harness	1 2 3 4 5	1 2 3 4 5	4
Underage kids	1 2 3 4 5	1 2 3 $\overline{4}$ 5	8

Risk	Probability Low=1 High=5	Severity/Consequence Low=1 High =5	Score
Chlorine Levels Slippery Surfaces Filter Drowning Number of Staff Improperly Cleaned Up to date equipment Slides Hanging on basketball hoop Inclement weather Spraytopia Power Issue Theft Vandalism Locker room cleanliness Improper use of first aid Jet safety Age with hot tub	1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 4 5 1 2 3 <td>1 2 3 4 5 1 2 3 4 5</td> <td>3 10 4 5 5 3 5 4 8 4 8 5 10 3 6 5 2 6</td>	1 2 3 4 5 1 2 3 4 5	3 10 4 5 5 3 5 4 8 4 8 5 10 3 6 5 2 6
Drainage of pools	1 2 3 4 5	1 2 3 4 5	3

Risk	Probability Low=1	Severity/Consequence Low=1	Score
	High=5	High =5	
Wellness Center			
Improper Staff	1 2 3 4 5	1 2 3 4 5	5
Maintenance	1 2 3 4 5	1 2 3 4 5	12
Bench spotters	1 2 3 4 5	1 2 3 4 5	12
Lifting improper weights	1 2 3 4 5	1 [2] 3 4 5	6
Power issues	1 2 3 4 5	1 2 3 4 5	5
Muscle strains	1 2 3 4 5	1 2 3 4 5	6
Machines properly located	1 2 3 4 5	1 2 3 4 5	4
Rolling ankles on treadmill	1 2 3 4 5	1 2 3 4 5	8
Fire	T 2 3 4 5	1 2 3 4 5	5
Locker room cleanliness	1 2 3 4 5	1 2 3 4 5	4
	L _3 HW	HMI HMI	
	amount of a	1141 621 41	
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STRATEGIES

- 1. Running on the pool deck (slipping)
- Signs
- Supervision
- Rule enforcement for participants/staff
- Proper water drainage
- Clean up puddles

Different softer surface around the pool

- 2. Diving into the pool
- Signs
- Enforce rules for participants/staff
- Label how deep pool is

Make pool deeper

- 3. Improper use of slide
- Solid communication between life guard on top of slide, and the one on bottom
- Clearly labeled slide rules
- Enforcement of those rules
- Properly trained employees to control the slide

Take the slide out of the pool area

- 4. Kids swinging on ropes
- Tie the ropes up and out of reach
- Explain rules and enforce the rules

Proper signs displaying rules

- 5. Under age kids using rock wall
- Start checking ID's
- Separate wavier form for minors to be filled out by their guardian

- 6. Proper belaying techniques
- Walk through belayer with check list and training
- Provide belay certification cards that are required to belay in our facility

Have the proper weight distribution between climber and belayer

7. No bench spotter

- Signs
- Enforce rules with participants and staff (within reason)
- Waiver
- Encourage lifting with a partner
- Have trained staff

Smith machines

8. Improper use of weight equipment

- Signs with pictures with step by step process
- Personal trainers
- New members get a quick run through of the equipment

Trained staff to help correct improper use

9. Maintenance

- Wipe down equipment after use
- Frequent oiling of machines after use
- Picking up and proper storage for free weights
- Wash towels after use

Have plenty of clean towels offered to participants

10. Theft

- Cameras outside of the locker rooms
- Offer lockers to participants
- Offer locks for those who do not have locks
- Warning signs that show the surveillance and the repercussions that will follow theft

Discourage participants from leaving valuable items in lockers

Policy	Applies to	Frequency	Procedures	Recordkeeping	Person Responsi- ble
Properly trained em- ployees to control the slide	All pool staff	Continuously	Train all new staff Require refresher course every six months	Keep record of all trained staff with the date of their completion of their last training	Aquatics Director
Separate waiver form for minors at Rockwall	Staff and participants 17 and under	Continuously	Train all staff with a screening process to check ID's Staff member has to see guardian sign waiver	Keep recent waivers in the computer for one year. Keep hardcopy of the waiver for 5	All rock wall staff
Pool staff to be certified in CPR and First Aid	All pool staff	Continuously	Offer CPR and First Aid certification on site annually. Staff will be reimbursed of money spent getting certified at other facilities. Require recertification 3 months prior to expiration date of certifications	Must complete certifications within first one month of being hired. Keep current copy of CPR and First Aid certification in personnel file.	Aquatics Director
Belay certification lessons required for staff and participants	All rock wall employees and participants	Continuously	Training for all staff to give belay lessons Know how to communicate with participants Once the participants are fully trained, give them a belay certification card	Keep record of be- lay certified participants on Excel and hard- copy in the file cabinet Keep date of certifi- cation on Excel, card is good for one year	All rock wall staff
Proper education of all new members for the Wellness Center	Wellness Center staff and new members	Continuously	Show all new members how to properly work the equipment provided Keep workout manual available at the desk If staff members see someone improperly using equipment, they must correct them New employees will be trained on proper use of all equipment If new equipment is introduced each employee will receive	Keep record of the date each member joins, and offer reeducation if needed	All Wellness Center Staff



Have a Totally Rock'some Day!

Climbing is a blast at any level! Our classes teach the values of safety first for all physical challenges, while pushing youngsters and juniors to be the best, by reaching the crest!

Climbing classes are a perfect exercise to help youngsters overcome fear with willingness to tackle success. If you are looking for a climb that can change your life forever, you have come to the right place. Climb on down to the MCC Rock Wall!

Register for climbing classes today at MyMCC.org!

Open Climbing

Monday 7:00-9:00pm

Tuesday 7:00-9:00pm

Wednesday 7:00-9:00pm

Thursday 6:00-8:00pm

Friday 7:00-9:00pm

Saturday 12:00-4:00pm*

Sunday 12:00-4:00pm*

\$8 per climber

\$5 per college student with College ID

*Family Days - \$5 per child or \$20 for the entire family





For more information contact Dan Secord at (989) 832-7937 x2220 or email DSecord@mymcc.org

Communication Log:

Date:	Jessica
	Cam
	Brendan
	Dan
	Derek
	Garrett
	Jake
	Theresa
	Tommy
Date:	Jessica
	Cam
	Brendan
	Dan
	Derek
	Garrett
	Jake
	Theresa
	Tommy
Date:	Jessica
	Cam
	Brendan
	Dan
	Derek
	Garrett
	Jake
	Theresa
	Tommy

ROPE LOG

	Ī	Î	T	T			I	
Signed by								
Comments								3
Ropes checked								
Ropes rotated								
Date								

CLIMBING WALL BI-WEEKLY GEAR INVENTORY CHECKLIST

EQUIPMENT	QUANTITY	COMMENTS
Auto-locking carabineers		
ATCs		
Gri-gri (includes non-locking carabineer)		
Children's full body harnesses		
Harnesses		
Shoes		

Completed and signed by:	Date:
completed and signed by:	

CLIMBING WALL INSPECTION REPORT

Date:	Person Performing Inspection	10
1. Review Last Months Repo 2. Check Wall Surface for Sp 3. Remove Ropes and Perfor 4. Inspect Belay Anchor Att 5. Inspect Belay Anchors for Material 6. Check Subframing - Visua 7. Check all Climbing Holds 8. Inspect and Log Inspection 9. Inspect and Log Inspection 10. Inspect and Log Inspection	polinters, or exposed screw heads rm A Hands-On Inspection of All Ropes and Log this Inspection on Rope Log cachments for Appropriate Tightness - Tighten Bolts Only if Necessary. r Wear - Run Your Finger Across Where the Rope Runs Looking For Sharp Edges and ally Inspect All Attachment Points s and Tighten if Necessary. on of All Harnesses on of All Carabiners tion of All Belay Devices Performed Below.	l Loss of Critical
Items To Monitor		
Maintenance Provided		
		,
Equipment Retired		
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Initial For Each Route Inspected 1 2 3 `	1 2 3 4 5 6 7 8 9	10 11 12
5		13
9		14 15
14		
15	,	



AGREEMENT FOR USE OF ROCK CLIMBING EQUIPMENT & RELEASE OF LIABILITY

Name	Date of Birth
Address	
City State Zip Code	Phone
Emergency Contact	Phone
PLEASE READ: The form is intended to remind leaders and climbing activities with an old or pre-existing injury, heart aggravated by the event. This information will remain valid for remain confidential.	condition or other condition which might be
 Any pre-existing injuries (ankle, knee, neck, etc.) that aggravated by participating? Taking any current medications? Any heart problems? Do you have high blood pressure? Do you have allergies? (food, bees, insects, medications) You current level of activity at home? If you answered YES to any of these questions above please distinction addition to please include any information that you feel is relevant. 	YES NO LOW MED HIGH cuss with the climbing staff.
PLEASE READ: I am aware that participating in rock climbing I choose to participate in this activity with full knowledge of the full responsibility for my own safety. The Center shall not be injuries I sustain in, on, or about the premises of the Center. affiliated entities, its employees, its contractors and its agents causes of action, present or future, whether they be known, antior arise out of my use or intended use of the climbing facilities equipment that I use on the premises or borrow or rent from the use at my own risk. The Center shall not be liable for any loss, equipment. The Center makes no warranties regarding said e also bind my family members, heirs, personal representatives, a contract that supersedes any other agreement or representation the Center in writing, and any such cancellation shall only be precommunity.	dangers involved, and hereby agree to accept liable for any damages arising from personal I fully release and discharge the Center, its from any and all claim, demands, damages, cipated, or unanticipated, that may result from and/or equipment. Further, I agree that any e Center during any climbing or other activity, I damage or injury resulting from my use of the quipment. The terms of this Agreement shall not trustees. I understand that this is a binding s. If I wish to cancel this contract, I must notify espective. I give my permission to the Midland
I am legally competent to sign this release, or my parent or guar	dian has read and signed this release.
Participant Signature: If Participant is under 18 years of age, Participant's parent or legal guaresponsibilities, and liabilities otherwise assumed by Participant.	Date:

2001 George Street, Midland, MI 48640 ~ (989) 832-7937 ~ www.mymcc.org



Midland Community Center Belay Checklist

Please read the following information and check the box affirming that you understand and agree with each statement. If any of the information is not clear or you do not understand it, ask your instructor for clarification. It is important that you read this thoroughly.

riease check each box.
 □ I was instructed how to properly put on a harness. □ I was instructed how to correctly feed the rope through the attachment points on the
harness.
☐ I was instructed how to properly tie, dress, and set a figure eight knot with minimum a four inch tail to ensure the safety of the knot.
 □ I was taught the proper communications used when climbing and belaying. □ I was instructed on the use of belaying devices (ATC). I am familiar with the operation of
this device. I was instructed on the proper belay technique and the importance of the brake hand. I
understand that I must keep my brake hand on the rope at all times.
☐ I was taught the importance of the anchor, how to properly anchor in and when it is necessary to do so.
\square I was encouraged to ask questions both during and after the lesson.
The manner in which you belay and climb during this test is the way that all climbers are expected to act whenever they climb at the Midland Community Center Climbing Wall. Neglecting basic safety practices causes most indoor climbing accidents; for your safety and the safety of others we require that you maintain this level of safety consciousness.
As a climber I realize that failure to follow proper safety procedures can result in loss of climbing and belay privileges. By signing this form I state that I have read and understand this document, and agree to abide by the safety practices described herein.
Climber's Printed Name:
Climber's Signature:
Date://
Instructor's Name:





Date	Name	Place of First Aid Training & Instructor	O/R	Initials

LYNCHBURG COLLEGE FITNESS CENTER POLICY / RELEASE FORM

Lynchburg College invites students, faculty and staff members to use the College's Fitness Center at such times as those facilities are available for free play. Dependents of faculty and staff are eligible to use the Fitness Center when accompanied by the employee and the employee is responsible for the behavior of dependents. Students are allowed one guest and are required to complete this form. All users of the Fitness Center are required to have a Lynchburg College ID Card with them while using the facility.

UNCONDITIONAL RELEASE AND WAIVER

In consideration of the benefits accruing to the undersigned participant and in full understanding of the inherent dangers and risks to which the participant will be exposed during her/her recreational use of the College's Fitness Center, by signing this waiver hereby expressly waive all claims against, release and discharge Lynchburg College, and any and all of its employees, trustees, officers and agents from liability for any loss or injury sustained by the undersigned participant as a result of his/her use of these facilities. This release is understood to release the aforesaid not only for the acts or omissions of individuals but also for the physical conditions of the aforesaid premises and the equipment used therein.

By signing this release, I understand I am using the College athletic facilities for my own benefit; that no representations about the nature or condition of the facilities has been made by any trustee, officer, employee or agent of Lynchburg College; and that my use of the athletic facilities does not arise out of or occur in the course of his/her employment.

RULES AND REGULATIONS

- 1. Only Lynchburg College Students, Faculty, Staff, and authorized guests are allowed in the Fitness Center.
- 2. Lynchburg College ID is required in order to be admitted into the Fitness Center.
- 3. LC ID's must be left with the Fitness Center Attendant and are returned when you leave the facility.
- 4. All users are required to enter on the 1st floor and required to sign in when entering and sign out when leaving the facility.
- 5. A towel will be issued when you enter the facility. Equipment is to be wiped down after each use. Towels are to be returned when you leave.
- 6. No one is allowed in the Fitness Center when the facility is closed.
- 7. Prior to participation, a Fitness Center Policy / Release Form must be completed and on file.
- 8. Do not use equipment unless you are knowledgeable about how to use it.
- 9. Observe Fitness Center etiquette and demonstrate courtesy toward others in the facility at all times.
- 10. No horseplay; loud or offensive language; or temper tantrums will be tolerated.
- 11. Proper attire is required at all times shirts and athletic shoes required. NO jeans or NO open toed shoes allowed.
- 12. Show respect for equipment and facilities at all times. Do not drop or throw weights.
- 13. You may be expelled immediately if you misuse equipment or the facility. Failure to leave the facility, if asked, will result in disciplinary action.
- 14. Utilize spotters and locks when necessary (e.g., overhead lifts, squats, bench presses, platform or Olympic lifts).
- 15. Equipment is to be kept off the floor and is to be returned to its proper racks when lifting is completed.
- 16. Keep the facility flow path clear; remove any obstructions.
- 17. The Fitness Center Attendants have authority over all room conduct and use of equipment, including sound system.
- 18. Injuries and defective equipment are to be reported to the Fitness Center Attendant immediately.
- 19. No tobacco products, food, chewing gum, glass bottles or cans are allowed. Plastic water bottles are acceptable.
- 20. No alcohol, drugs, and/or banned substances are allowed in the fitness center.
- 21. Lynchburg College and/or supervisors are not responsible for personal belongings or lost or stolen items. Lockers are available on a first come basis and you must provide your own lock. Items left in lockers overnight will be discarded.
- 22. Keep feet off of the walls.
- 23. Minimize chalk and powder on the floor.
- 24. Do not spit in the facility.
- 25. Never attempt to "save" Olympic style lifts (i.e. power snatches and power cleans).
- 26. No pets allowed in the Fitness Center.
- 27. Posted rules must be followed at all times. Failure to comply with stated rules will result in disciplinary action.

Name of Participant (please print clearly):	Date:	
Campus Box/Department:		
Status: ☐ Student ☐ Faculty ☐ Staff ☐ Spouse ☐ Dependent ☐ Guest of		
Signature of Participant:	Date:	
Name of Employee (if Spouse or Dependent is indicated):		
Signature of Parent if Participant is under age 18:	Date:	
OFFICE USE ONLY	Date:	