

Specialty Human Services

Fraternal Organization Questionnaire Name of organization _____ Website address If you do not have a website, attach a brochure and detailed description of daily activities of your organization. **General Information** Yes No 1. Please describe the three major activities or objectives of your club: 2. Number of active members in your organization:_ Total members: 3. Check all that apply to your operation: ☐ For Profit ☐ Non-Profit ☐ Open to Public □ Private Membership Number of years you have been in operation: ___ 5. Do you have any international operations? П If yes, describe. 6. What security measures are in place at your location? List the options below with check boxes: ☐ Electronic Locks on Doors ☐ Alarmed Doors ■ Wander-Guard ☐ Unarmed Security Guards ☐ Armed Security Guards ☐ Security Cameras ■ Bouncers ☐ Door Persons ☐ Other If yes, describe. 7. Does the applicant feature any entertainment? If yes, check all that apply: ☐ Live Music ☐ Juke Box ☐ Comedy Club ☐ Shows or contests (describe): ___ ☐ Other (describe):_ 8. Do you provide any medical services, personal care, or advice to members or to the public? If yes, describe.

Ge	neral Information Continued		Yes	No			
9.	Annual Revenue and Payroll Breakdown:						
	Total food sales	Total alcohol sales					
	Total bingo admissions	Total pull-tab revenue					
	Total annual revenue	Total payroll					
10.	Is there a written policy or checklist for closing procedure interior and exterior of the building, checking all cooking and other potential hazards?						
11.	Do you have any buildings that are more than 50% vacar	nt or unoccupied?					
12.	. Do you have any plans for renovations or new construction over the next two years?						
	If yes, describe.						
13.	Are portable heaters used in any buildings?						
	If yes, describe type of heater and safety controls.						
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	ibhouse – Property		Yes	No			
1.	Date of last full roof replacement						
2.	Date of last full plumbing update						
	Is plumbing completely PVC or copper?						
	If no, □ iron or □ lead						
3.	Date of last full HVAC update						
Elec	Electrical						
1.	Make and manufacturer of electrical panel and breakers:						
2.	Is all electrical wiring connected to functional and operational circuit breakers?						
3.	Does your facility have any aluminum wiring?						
	If yes, please describe.						
4.	Does the electrical system have knob & tubing wiring?						
5.	Last update to panel or breakers, or last date of electrical	ll inspection:					
6.	Who does your electrical repairs? ☐ Licensed electric	cian 🔲 Volunteer					
	Other, please describe.						

Clu	Clubhouse – Occupancy		No
1.	Does a tavern or restaurant occupy space in your clubhouse?		
	If yes, describe the extent of cooking exposures inside of buildings with restaurant or tavern occupancy:		
	a. Are you equipped for commercial cooking? (Deep fryers or indoor grill)		
	If yes, is there protection by an extinguishing system meeting UL 300 standards?		
	b. Do you have a semi-annual servicing/cleaning contract for the extinguishing system?		
	c. Is the clubhouse used for live music, disc jockey, or have a dance floor?		
	If yes, describe:		
	d. What is the size of the dance floor?		
2.	Do you serve or allow alcohol on premises?		
	If yes, complete Liquor Liability section below.		
Fa	cility Rental	Yes	No
1.	Number of times a year you rent out your premises, either for a fee or at no cost:		
2.	Are all renters required to sign a written rental contract?		
	If yes, a. Does your rental agreement contain a "hold harmless" clause in your favor?		
	b. Does your contract require the renter to name you as Additional Insured on the renter's policy?		
3.	Are all renters required to submit a Certificate of Insurance or a copy of the declarations page as proof of liability coverage?		
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4.	Does the agreement make the renter responsible for security during the rental period?		
5.	Do you rent your premises to those that do not carry liability insurance?		
Sp	ecial Events	Yes	No
Con	nplete this section if your organization holds, sponsors or co-sponsors any special events or fundraisers.		
1.	Total number of events:		
2.	Do you sponsor or co-sponsor any parades?		
	If yes, a. Number of: Floats Horses Participants		
	b. Do you require Certificates of Insurance, with \$1,000,000 liability limits from all participants?		
3.	Do you offer any mechanical rides or non-mechanical entertainment (e.g. bounce houses, inflatable		
	devices, etc.) at your events?		
	If yes, describe all mechanical or non-mechanical devices.		
	If yes, do you own and maintain the device?		
	If yes, are the devices described above provided and operated by a contractor?		
	If yes, do you obtain or require a certificate of insurance from the contractor with Additional Insured status?		
4.	Are the devices indicated above provided and operated by a contractor?		
	If yes, do you obtain or require a certificate of insurance from the contractor?		

Special Events Continued

5. Complete chart below for each event. If additional space is required, provide information on an attachment.						
		Event 1		Event 2		nt 3
Name of event						
Date, time and location of event						
Activities at event (use all applicable activity codes from list below)						
Total estimated attendance						
Annual event?	Yes	No □	Yes	No □	Yes	No □
Has any claim or incident ever arisen out of this event?						
Gross sales from admissions	\$		\$		\$	
Gross sales from food or non-alcoholic beverage sales	\$		\$		\$	
Gross sales from alcohol sales	\$		\$		\$	
Other gross sales	\$		\$		\$	
Emergency medical personnel present?						
Security personnel present?						
Golf carts or trams at event?		_				
 A. Golf outing B. Wine tasting C. Dinner, gala or picnic D. Auction E. House tour F. Fashion or art show G. Bingo H. Aircraft (motorized or not) D. Parade (Only entry of float into a parade) P. Parade – Participation in a parade (No-floats) Q. Parade – sponsorship of a parade R. Use of any motorized vehicle(s) S. Concert – describe type of music T. Other - describe G. Bingo N. Non-mechanical entertainment devices (e.g. bounce houses) 						
Liquor or Alcohol Served or Sold					Yes	No
Complete this section if your organization serves or sells alcohol,	annually or f	or special ev	vents.			
1. Type of Alcohol? ☐ Beer only ☐ Beer and w	vine only	☐ Beer, v	vine and/or	liquor		
2. What percentage of alcoholic beverages sales are: Beer		% W	ine	% Li	quor	%
3. Does the establishment offer nightly drink specials?						
4. What is the predominant age range of the clientele?	21-26	□ 27-35	☐ Over	35		
5. Has the applicant ever been charged, cited or fined by a	a governme	nt regulator	?			
6. Has the applicant ever had its liquor license suspended	or revoked	?				
7. Describe any liquor liability losses reported or sustained within the last five (5) years:						
8. Type of license you have for sale of alcohol:						
☐ Permit for event only ☐ Annual liquor license	e 🗆	Alcohol ser	ved by third	party		

Liquor or Alcohol Served or Sold Continued					No
9. Is any employee or volunteer of your organization responsible for serving alcohol?					
10. What alcohol dispensing controls are in place?					
☐ Formal Server Training	Name of Program				
☐ Limited # of drink tickets #			ID Check prior to admission		
☐ Wristbands identifying > 21	☐ ID checked at purch	nase			
Completed by Title					
. ,					
Signature of Applicant					
Signature of Applicant Date					