



LAKESHORE REGIONAL ENTITY  
YOUTH ACCESS TO TOBACCO ACTIVITY REPORT  
FY2023

*Directions: Please put an X in the box to the left of the quarter you are reporting for.*

	<b>Quarter 1</b>		<b>Quarter 2</b>		<b>Quarter 3</b>		<b>Quarter 4</b>
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Agency Name	
County	
Contact Person	
Contact Phone	
Contact Email	

*Directions: Provide the information requested and include concise, explanatory narrative as appropriate.*

NON-SYNAR INSPECTIONS									
Please provide the following information regarding non-Synar inspections funded through LRE and conducted within your county.									
Law Enforcement Activity Information	Funded Law Enforcement		Non-funded Law Enforcement					Total	
	Quarter	YTD	Q1	Q2	Q3	Q4	YTD	Quarter	YTD
Number of Inspections Planned									
Number of Inspections Conducted and Completed									
Number of inspections Conducted – Not Completed									
Number of Retailers Who Sold									
Number of Retailers Who Didn't Sell									
Number of Warnings Given									
Number of YTA Citations Written									
Total Number of YTA Fines Assessed, If Known									
Number of Ordinance Citations									
Total Number of Ordinance Fines Assessed, If Known									

<b>CIVILIAN INSPECTIONS</b>
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Please provide the following information regarding non-Synar inspections funded through LRE and conducted within your county.		
<b>Civilian Activity Information</b>	<b>Civilian Compliance Checks</b>	
	<b>Quarter</b>	<b>YTD</b>
Number of Inspections Planned		
Number of inspections Conducted and Completed		
Number of inspections Conducted – Not Completed		
Number of retailers who sold		
Number of retailers who didn't sell		

INSPECTIONS			
	YES	NO	If not, why:
Did information on retailers who received a citation get reported to the Michigan Liquor Control Commission?			
Were those retailers who didn't pass the <i>civilian</i> inspections identified/tagged for a vendor education visit?			
Were those retailers who didn't pass the <i>law enforcement</i> inspections identified/tagged for a vendor education visit?			
Please provide the number of law enforcement entities from which you <b>requested</b> YTA violation information.			
Please provide the number of law enforcement entities from which you <b>received</b> YTA violation information.			
Please indicate what activities are conducted in your county to support enforcement and compliance with the Michigan's YTA. (Check all that apply)	Merchant Education and/or Training		
	Incentives for Compliant Retailers		
	Community Education on the YTA		
	Media to Publish Compliance Inspection Results		
	Community Mobilization to Increase Support for Retailer Compliance with Youth Access Laws		
	Other Activities: (please list)		
Briefly describe the checked activities above:			

VENDOR EDUCATION	
Please list the total number of tobacco outlets visited for the provision of Vendor Education this quarter.	
How are tobacco outlets within your region identified for Vendor Education visits?	
<b>We normally do vendor ed's by region. This fiscal year we mailed the packets to non-compliant retailers and new locations.</b>	
Please provide a description of any trends identified during the Vendor Education initiative, such as: changes in retailer response, attitude, behavior, etc.	
SYNAR VENDOR EDUCATION	
Of the outlets visited for Vendor Education, please identify the number of those outlets that were included in your Synar Survey Sample Draw?	
Of those tobacco outlets appearing in both the vendor education initiative and the Synar Sample Draw, how many failed the inspection (that would have sold)?	
Of those tobacco outlets appearing in both the vendor education initiative and Synar Sample Draw, how many passed the inspection (Would not have sold)?	

TOBACCO RETAILER MASTER LIST IMPROVEMENT & CLARIFICATION	
Please <i>only</i> provide this information during the quarter we update the MRL list.	
How many tobacco outlets were on your tobacco retailer master list for the FY ending in September 30 <sup>th</sup> ?	
How many tobacco outlets were removed (closed, no longer sell tobacco, etc.) from your county list for the FY ending September 30 <sup>th</sup> ?	
How many tobacco outlets were added (new outlets) to your county list for the FY ending September 30 <sup>th</sup> ?	

TOBACCO DATABASE (Jack Calhoun-Dropbox)	
Did you populate the tobacco database with results for this quarter? Y or N	
If "no" what assurances are being made to correct this?	