



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name RAHR MEM SCHOOL FOREST	Facility Type Recreational/Educational Camp - Simple
Facility ID # HSAT-7QXE84	Facility Telephone # 920 755-2173
Facility Address	
Licensee Name MANITOWOC PUBLIC SCHOOL DISTRICT	Licensee Address PO BOX 1657 MANITOWOC, WI 54221

Inspection Information		
Inspection Type Follow Up	Inspection Date August 15, 2024	Total Time Spent

Equipment Temperatures	
Description Refrigerator Freezers	Temperature (Fahrenheit)

Warewashing Info					
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type
3 compartment sink	chemical				

OPERATOR - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

Observed Violations
<p>Total # 3</p> <p>Safety & Supervision - 35R - Background Check; frequency, policy REPEAT OBSERVATION: The camp director did not have a copy of the Manitowoc School Districts background check policy onsite. The background check threshold policy has not been reviewed and signed within the last 3 years. CORRECTIVE ACTION(S): Provide an up-to-date policy reviewed, signed, and dated every 3 years. Correct By: 15-Aug-2024 CODE CITATION: ATCP 78.26 (1) (c) (2.) This policy shall be reviewed, signed and dated within the last 3 years. Pf</p> <p>Safety & Supervision - 37R - Supervision of specialized program activity; safety; storage REPEAT OBSERVATION: Staff assisting with specialized program for archery do not have record of prior training relevant to that activity onsite. CORRECTIVE ACTION(S): Provide documentation of camp staff training that assist with a specialized program activity. Each camp staff shall receive the relevant training for each specialized program activity they are assigned to. Correct By: 15-Aug-2024 CODE CITATION: ATCP 78.26 (3) (a) (3.) The trained adult supervisor shall document camp staff training provided,</p>

relevant to their assigned duties. Pf

Safety & Supervision - 48R - Camper Sexual Abuse Prevention Training

REPEAT OBSERVATION: No documentation of individuals who completed camper sexual abuse prevention training was provided.

CORRECTIVE ACTION(S): Maintain individual certificate or dated documentation of participants who completed camper sexual abuse prevention training. Correct By: 15-Aug-2024

CODE CITATION: ATCP 78.26 (5) (c) (2.) Maintain the individual certificate or dated documentation, with each participant's name, for training that occurred. Pf

Corrected Hazards

The following hazard(s) have been corrected since the last inspection.

Total # 5

ATCP 78.16 (1) (c) (10.) Sexual Abuse Prevention Training - Written Agreement

OBSERVATION: Agreement did not include confirmation of sexual abuse prevention training for rental group leaders.

CORRECTIVE ACTION(S): Written agreement must include confirmation of rental group leaders sexual abuse prevention training was completed. Correct By: 15-Aug-2024

CODE CITATION: ATCP 78.16 (1) (c) (10.) Camper sexual abuse prevention training has been provided as required pursuant to s. ATCP 78.26 (5) (c). Pf

ATCP 78.16 (1) (c) (9.) Background Check - Written Agreement

OBSERVATION: Agreement did not include confirmation of background checks for rental group leaders.

CORRECTIVE ACTION(S): Written agreement must include confirmation of rental group leaders background check was completed. Correct By: 15-Aug-2024

CODE CITATION: ATCP 78.16 (1) (c) (9.) Confirmation that background checks have been done on all staff as required pursuant to s. ATCP 78.26 (1). Pf

ATCP 78.24 (8) (a) Notification of Local Authorities - Fire Prevention; notification, extinguisher, alarms, CO

OBSERVATION: Local fire fighting and law enforcement officials are not notified annually in writing that the camp is in operation.

CORRECTIVE ACTION(S): Provide annual written notification of operation to local fire and law enforcement officials. Correct By: 15-Aug-2024

CODE CITATION: ATCP 78.24 (8) (a) FIRE PREVENTION (a) Written notification of intent to operate. Local fire fighting and law enforcement officials shall be notified in writing when the camp is planning to be in operation or annually if the camp is open year round. Pf

ATCP 78.26 (5) (a) No Written Security Plan - Camp security; emergency written plans

OBSERVATION: No written security plan is available addressing security risks at the camp.

CORRECTIVE ACTION(S): Create a written camp security plan, maintain a copy on the premises and make available to the department or its agent for review. Correct By: 15-Aug-2024

CODE CITATION: ATCP 78.26 (5) (a) General camp security. Camps shall have a written security plan for addressing all of the following: 1. Visitors, vendors, or contracted services that enter the camps premises. Pf 2. Firearms and ammunition used by staff for non-program activities. Pf 3. Active threats and possible intruders on camp premises. Pf

ATCP 78.27 (2) (b) (2.) (a.) EMS target response 30 minutes or less - Onsite health services staff requirements met
This is a critical violation

OBSERVATION: The camp did not have a current letter from the local ems provider stating that the response time was 30 minutes or less

CORRECTIVE ACTION(S): Provide a current (annual) letter from the local ems stating what the response time would be to the camp. Correct By: 15-Aug-2024

CODE CITATION: ATCP 78.27 (2)(b)(2.)(a.) If the local ambulance service provider or emergency medical services states in writing that there is a target response time of 30 minutes or less to the camp, the camp shall meet the requirements

pursuant to s. ATCP Table 78.27, for all programs going to a physical location. P

Comments:

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227 statute, if state licensed, or a local ordinance if licensed by an agent health department.
A re-inspection to assess your correction of these violations will be conducted on, or about,

Person in Charge



KELLY VORRON

Sanitarian



Jessica Wanserski
(920) 683-4454