



## Recreational Educational Camp Inspection Report

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

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>May 16, 2024</b>	Total Time Spent

<b>Equipment Temperatures</b>	
Description <b>Refrigerator Freezers</b>	Temperature (Fahrenheit)

<b>Warewashing Info</b>					
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type
<b>3 compartment sink</b>	<b>chemical</b>				

**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.

<b>Observed Violations</b>
<p><b>Total # 8</b></p> <p><b>Rental Groups - 05R - Written Agreement</b>  <b>OBSERVATION:</b> Agreement did not include confirmation of sexual abuse prevention training for rental group leaders.  <b>CORRECTIVE ACTION(S):</b> Written agreement must include confirmation of rental group leaders sexual abus prevention training was completed. Correct By: 15-Aug-2024  <b>CODE CITATION:</b> 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</p> <p><b>Rental Groups - 05R - Written Agreement</b>  <b>OBSERVATION:</b> Agreement did not include confirmation of background checks for rental group leaders.  <b>CORRECTIVE ACTION(S):</b> Written agreement must include confirmation of rental group leaders background check was completed. Correct By: 15-Aug-2024  <b>CODE CITATION:</b> 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</p>

**Buildings and Grounds - 33R - 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

**Safety & Supervision - 35R - Background Check; frequency, policy**

**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

**Safety & Supervision - 37R - Supervision of specialized program activity; safety; storage**

**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, relevant to their assigned duties. Pf

**Safety & Supervision - 47R - 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

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

**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

**Health - 54R - 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**