

Recreational Educational Camp Inspection Report

| Establishment Information | |
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| Facility Name ARMY LAKE CAMP | Facility Type Recreational/Educational Camp (RRE) |
| Facility ID # HSAT-7QXCZ2 | Facility Telephone # 262 642-6400 |
| Facility Address N8725 ARMY LAKE RD EAST TROY , WI 53120 | |
| Licensee Name THE SALVATION ARMY, INC | Licensee Address N8725 ARMY LAKE RD EAST TROY , WI 53120 |

| Inspection Information | | |
|-------------------------------------|---|---------------------------------|
| Inspection Type Follow Up | Inspection Date July 11, 2023 | Total Time Spent 0.50 |

| Equipment Temperatures | |
|--|--------------------------|
| Description Walk-In Cooler Walk in freezer Milk Cooler | Temperature (Fahrenheit) |

| Warewashing Info | | | | | |
|--------------------------------------|------------------------------|--------------|-----|----------------|----------------|
| Machine Name | Sanitization Method | Thermo Label | PPM | Sanitizer Name | Sanitizer Type |
| Hobart 3 compartment Sink | Chemical 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.

Corrected Hazards

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

Total # 4

2-501.11 - CLEAN-UP OF VOMITING AND DIARRHEAL EVENTS

OBSERVATION: Food establishment does not have procedures that address responding to vomiting or diarrheal events.

CORRECTIVE ACTION(S): Develop procedures for responding to vomiting and diarrheal events. Specifically actions that employees must take to minimize the spread of contamination. Correct By: 01-Jul-2023

CODE CITATION: 2-501.11 Clean-up of Vomiting and Diarrheal Events.

A FOOD ESTABLISHMENT shall have procedures for EMPLOYEES to follow when responding to vomiting or diarrheal events that involve the discharge of vomitus or fecal matter onto surfaces in the FOOD ESTABLISHMENT. The procedures shall address the specific actions EMPLOYEES must take to minimize the spread of contamination and the exposure of EMPLOYEES, CONSUMERS, FOOD, and surfaces to vomitus or fecal matter. [Pf]

4-204.117 (A) - WAREWASHING MACHINES - AUTOMATIC DISPENSING OF DETERGENT AND SANITIZERS

This is a critical violation

OBSERVATION: The warewashing machine does not dispense sanitizer automatically. Sanitizer was found to be 0 ppm during the inspection.

CORRECTIVE ACTION(S): Repair or replace the warewashing machine. Warewashing machines shall automatically dispense sanitizers. Correct By: 06-Jul-2023

CODE CITATION: 4-204.117 A WAREWASHING machine that is installed after adoption of this Code by the department, shall be equipped to:

(A) Automatically dispense detergents and SANITIZERS; [Pf] and

ATCP 78.19(1) (a) - Physician on Staff or Consulting Physician

OBSERVATION: The camp operator has not made written arrangements for medical care of campers and camp staff by a physician. Operator has made a verbal agreement with the consulting physician.

CORRECTIVE ACTION(S): Provide written agreement for arrangements for medical care for campers and camp staff by a staff physician or consulting physician. Correct By: 27-Jul-2023

CODE CITATION: ATCP 78.19(1)(a) Before a camp opens for the first time, and at least annually thereafter, the camp operator shall make written arrangements for medical care of campers and camp staff by a staff physician or consulting physician and for emergency admissions to a designated hospital.

Note: It is recommended that a parent's or guardians written consent for emergency medical care be secured by the camp director prior to or upon the camper's arrival at camp.

[A] ATCP 78.21(3) - Required Floor Space Between Beds-Horizontally

OBSERVATION: The floor spacing between the sides of beds is under 3 feet. Floor spacing below 3 feet was observed in Aspen and Cedar.

CORRECTIVE ACTION(S): Provide at least 3 feet horizontally between the sides of beds. Correct By: 06-Jul-2023

CODE CITATION: ATCP 78.21 (3) FLOOR SPACE BETWEEN BEDS. There shall be at least 3 feet horizontally between the sides of beds and at least 6 feet horizontally between the heads of sleepers.

Comments:

Administrative follow up was conducted by Environmental Health Sanitarian Joseph Vue.

Signature was not obtained due to being an administrative follow up. Attached is the email of corrected violations and supporting documents for the wilderness trip.

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.

Person in Charge

Janelle Shumaker

Sanitarian

Joseph Vue