



### Recreational Educational Camp Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NORTH CEDAR ACADEMY</b>	Facility Type <b>Recreational/Educational Camp - Simple</b>
Facility ID # <b>BCLK-9KLPG5</b>	Facility Telephone # <b>715 532-0201</b>
Facility Address	
Licensee Name <b>NORTH CEDAR ACADEMY</b>	Licensee Address

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>July 17, 2024</b>	Total Time Spent

<b>Equipment Temperatures</b>	
Description	Temperature (Fahrenheit)
Walk-in-Cooler	40
Kitchen Cooler	37
Walk-in-Freezer	0
Chest freezer	0

<b>Food Temperatures</b>	
Description	Temperature (Fahrenheit)
Walk-in Cooler, white rice	40
Kitchen Cooler, melon	40
CH watermelon	40
CH potato salad	40
cooling, started 9:30am, checked 12pm, biscuits and gravy	52
HH potato wedges	140
cooling, 1:15pm, biscuits and gravy	48

<b>Warewashing Info</b>					
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type
Manual Machine	Chemical Heat	170	not in use/back-up	Sunburst chemicals Sentry	quat heat
Manual, sani bucket	chemical		350	Signet Neutral Disinfectant	quat

<b>Certified Manager</b>		
Name <b>Jillian Sanger</b>	Certificate # <b>1720030193-108-51942</b>	Certificate Expiration <b>7/3/2029</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.

## **Observed Violations**

**Total # 5**

### **Good Retail Practices - 48 - Warewashing facilities: installed, maintained, & used: test strips**

**OBSERVATION:** An irreversible registering thermometer is not provided for measuring utensil surface temperatures in the hot water mechanical warewashing operation.

**CORRECTIVE ACTION(S):** Provide an irreversible registering thermometer.

**CODE CITATION:** 4-302.13 (B) In hot water mechanical WAREWASHING operations, an irreversible registering temperature indicator shall be provided and readily accessible for measuring the UTENSIL surface temperature. [Pf]

### **Safety & Supervision - 41R - Lifeguard rescue equipment; duty; rules signage**

This is a Critical violation

**OBSERVATION:** First aid kit; lifeguard rescue tube with a harness and a whistle; lifesaving equipment such as backboard and ring buoy, rescue tube, or throw bag, and reaching pole; and swimming and boating rules are not immediately available in the vicinity of the aquatic activity area.

**CORRECTIVE ACTION(S):** Provide a first aid kit with recommended contents as determined by the adult aquatic supervisor or the camp health supervisor.

**CODE CITATION:** ATCP 78.26 (3) (c) (10.) Safety equipment shall be maintained and in the vicinity of the aquatic activity area.P

### **Safety & Supervision - 40R - Lifeguard and attendant staffing plan**

**OBSERVATION:** The camp does not have a lifeguard and attendant staffing plan or a copy available for review by the department or its agent.

**CORRECTIVE ACTION(S):** Create a lifeguard and attendant staffing plan, maintain a copy on the premises and make available to the department or its agent for review.

**CODE CITATION:** ATCP 78.26 (3) (c) (2.) The camp shall develop a written lifeguard and attendant staffing plan.Pf The camp shall keep a copy of the plan on the premises and the plan shall made available for review by the department or its agent.

### **Health - 54R - Onsite health services staff requirements met**

This is a Critical violation

**OBSERVATION:** Anaphylaxis training program for additional health services staff is not nationally recognized or approved by the Wisconsin department of health services.

**CORRECTIVE ACTION(S):** Provide a nationally recognized anaphylaxis training program for health services staff that use a prescribed epinephrine auto-injector or pre-filled syringe that is not patient specific.

**CODE CITATION:** ATCP 78.27 (2) (b) (5.) (a.) The health services staff member shall complete a training program conducted by a nationally recognized organization experienced in training laypersons in emergency health treatment or an organization approved by the Wisconsin department of health services.P

### **Health - 59R - Health and treatment record requirements met**

This is a Critical violation

**OBSERVATION:** The medication and treatment record book is not approved. Printed pages are in a 3-ring binder.

**CORRECTIVE ACTION(S):** Provide a bound book with preprinted page numbers for logging medication administered and treatment provided.

**CODE CITATION:** ATCP 78.27 (5) (b) (1.) In a bound book with preprinted page numbers.P

**Comments:**

First year camp has been in session since prior to Covid. North Cedar is on municipal water and sewer.

24 students, ages 12-15. 4 counselors/supervisors.

Students have class for the first half of the day, do activities in the afternoon. Activities include bowling in Rice Lake, swimming at the Ladysmith High School pool, kayaking at Community Park, and a trip to Maple Hill Farm.

No student had prescription medications. Weekly or daily pill-counters should not be used. Prescription medications should be kept in their original containers. No OTC medications or other treatments have been provided yet. North Cedar has epi pens and AED on-site.

Students were finishing morning class and having lunch during inspection. No other activities observed.

A girl's dorm on the first floor was observed.

Lunch menu: salad bar, wraps, potato wedges, fruit

Make sure to post current year's license.

Maintain health and treatment records and camp register for at least 3 years after camp ends.

Updated 7/29/24 MH: edited report after getting a response from DATCP to include aquatic activity violations

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



Sanitarian



**Maggie Huettl**  
**(715) 532-2208**