

2022-2025

**UW-Madison Recreational/Educational
Camp Inspection Reports**

All 2022-2025 camp inspection reports performed by UW-Madison Environmental & Occupational Health are included in this single file.



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name UW-MADISON - DIVISION OF INTERCOLLEGIATE ATHLETICS CAMPS	Facility Type Recreational/Educational Camp (RRE)
Facility ID # SSTW-8ULPYU	
Licensee Name UW-INTERCOLLEGIATE ATHLETICS CAMPS	Licensee Address 1440 MONROE ST MADISON, WI 53711

Inspection Information		
Inspection Type Routine	Inspection Date July 14, 2022	Total Time Spent

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 # 1</p> <p>Observed Violations - 51R - Health history for all staff and campers OBSERVATION: There are no written health histories collected or reviewed for staff. CORRECTIVE ACTION(S): Provide up-to-date written health histories for staff. CODE CITATION: ATCP 78.19(2) HEALTH HISTORY. Except in a family camping program, each camper and each staff member, upon arrival at the camp, shall present to the health services staff an up-to-date written health history that describes any physical condition, medications or allergies requiring special consideration. For a camper or staff member under 18 years of age, the written health history shall be prepared and signed by a parent or guardian or, if no parent or guardian is available, another adult relative with whom the child resides. Health services staff shall review all health histories and notify the camp operator of special health concerns. Note: It is recommended that each camper and staff member, upon arrival at the camp, also present to the health services staff a written report of a physical examination performed within the preceding 24 months by a physician, a physician assistant or a registered nurse.</p>

Comments:
[REDACTED]

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

Signature on attachment

**Madeline Wojciuk
(608) 262-2986**



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name UW-MADISON - DIVISION OF INTERCOLLEGIATE ATHLETICS CAMPS	Facility Type Recreational/Educational Camp (RRE)
Facility ID # SSTW-8ULPYU	Facility Telephone # 608
Licensee Name UW-INTERCOLLEGIATE ATHLETICS CAMPS	Licensee Address 1440 MONROE ST MADISON, WI 53711

Inspection Information		
Inspection Type Routine	Inspection Date July 21, 2022	Total Time Spent

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 # 3
Observed Violations - 45R - Regulations posted and swim areas marked OBSERVATION: The camp operator or water activities director has not conspicuously posted boating regulations at the Porter Boathouse. CORRECTIVE ACTION(S): Conspicuously post signs that are easily readable, durable and well maintained. Correct By: 22-Oct-2022 CODE CITATION: ATCP 78.18(5)(j) The camp operator or water activities director shall conspicuously post swimming and boating regulations and restrictions at all water activity areas.
Observed Violations - 55R - Onsite health services staff requirements met OBSERVATION: The on-site camp health services staff does not meet minimum training qualifications for overnight coverage. The camp health supervisor stated that they will work to get a letter from local EMS stating that they can respond within 15 minutes. CORRECTIVE ACTION(S): Provide an individual that meets at least the minimum requirements for health services staff. Correct By: 28-Jul-2022 CODE CITATION: (b) Health services staff qualifications. 1. Except as provided under par. (e) and as permitted in subd. 3., the on-site health services staff shall include at least one of the following: a. A physician licensed in Wisconsin. b. A registered nurse licensed in Wisconsin.

- c. A physician assistant licensed in Wisconsin.
 - d. A practical nurse licensed in Wisconsin.
 - e. A national athletic trainers association certified trainer.
 - f. An emergency medical technician or a paramedic.
 - g. A person currently certified as completing the American red cross emergency response course.
 - h. A person currently certified as completing the American red cross responding to emergencies course or equivalent.
2. Except as permitted in subd. 3., anyone working as a member of the on-site health services staff at a camp shall hold current certification from the American red cross for CPR for the professional rescuer or the American heart association for health care provider CPR or equivalent age-appropriate cardiopulmonary resuscitation.
3. Persons holding a current certificate for the completion of the American red cross community first-aid and safety course or equivalent and a current certificate for the completion of a course for adult, child and infant cardiopulmonary resuscitation may serve as health services staff provided all of the following conditions are met:
- a. The users of the camp are coming as an organized group such as a school class, a church group or a scout troop.
 - b. The program is for a period of 3 nights or less.
 - c. The local ambulance service provider or emergency medical service states in writing that there is a target response time of 15 minutes or less to the camp unless the department approves a longer response time.
 - d. There is a telephone capable of connecting with emergency medical services without the use of coins, accessible at all times during camp operation and located in close proximity to the camp buildings or lodging units.

Observed Violations - 58R - Health and treatment records requirements met

OBSERVATION: The health-history and treatment records are not collected/available for staff.

CORRECTIVE ACTION(S): Maintain health history on-site and readily accessible whenever the camp is open for staff.

Correct By: 22-Oct-2022

CODE CITATION: ATCP 78.19(7)(a) A camp's health supervisor shall keep available the health history required under sub. (2) for each camper and staff member.

Comments:

[REDACTED]

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name UW-MADISON - DIVISION OF INTERCOLLEGIATE ATHLETICS CAMPS	Facility Type Recreational/Educational Camp (RRE)
Facility ID # SSTW-8ULPYU	Facility Telephone # 608
Licensee Name UW-INTERCOLLEGIATE ATHLETICS CAMPS	Licensee Address 1440 MONROE ST MADISON, WI 53711

Inspection Information		
Inspection Type Routine	Inspection Date June 19, 2023	Total Time Spent

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 # 2</p> <p>Observed Violations - 51R - Health history for all staff and campers OBSERVATION: There are no written health histories on file for staff. CORRECTIVE ACTION(S): Provide up-to-date written health histories for staff. Correct By: 19-Sep-2023 CODE CITATION: ATCP 78.19(2) HEALTH HISTORY. Except in a family camping program, each camper and each staff member, upon arrival at the camp, shall present to the health services staff an up-to-date written health history that describes any physical condition, medications or allergies requiring special consideration. For a camper or staff member under 18 years of age, the written health history shall be prepared and signed by a parent or guardian or, if no parent or guardian is available, another adult relative with whom the child resides. Health services staff shall review all health histories and notify the camp operator of special health concerns. Note: It is recommended that each camper and staff member, upon arrival at the camp, also present to the health services staff a written report of a physical examination performed within the preceding 24 months by a physician, a physician assistant or a registered nurse.</p> <p>Observed Violations - 58R - Health and treatment records requirements met OBSERVATION: Medication and treatment logs were available on loose-leaf sheets of paper; however, they were not observed in a bound book. Handout was given along with follow-up email (operator guidance doc and DATCP memo). CORRECTIVE ACTION(S): Provide an approved medication and treatment log book, with space for all required fields of reportable information. Correct By: 19-Sep-2023</p>

Observed Violations - 39R - Lifeguard requirements met

OBSERVATION: The lifeguard (BH) has not completed the required training in bloodborne pathogens.

CORRECTIVE ACTION(S): Lifeguard (BH) shall complete approved training in bloodborne pathogens and shall provide documentation to EH&S, or a different lifeguard who meets all of the qualifications shall be provided. Correct By: 21-Oct-2023

CODE CITATION: ATCP 78.18(5)(b) Every person serving as a lifeguard at a camp shall hold a current department approved lifeguard certification, a current first aid certificate approved by the department and a current certificate approved by the department for the completion of a course in cardiopulmonary resuscitation (CPR) for adults, children and infants, and shall have training, as required by the U.S. occupational safety and health administration under 29 CFR 1910.1030, bloodborne pathogens standard.

Note: A list of approved certification courses for lifeguarding, first aid and CPR may be obtained from the Bureau of Environmental Health, P.O. Box 2659, Madison, WI 53701-2659

Observed Violations - 42R - Lifesaving equipment requirements met

OBSERVATION: The minimum lifesaving equipment (backboard, ring buoy/rescue tube/float bag, and reaching pole) is not immediately available at the waterfront boat launch area. Floatable seat cushions are not float bags. This is an imminent health and safety hazard.

CORRECTIVE ACTION(S): Provide the minimum lifesaving equipment at the waterfront boat launch area. Correct By: 25-Jul-2023

CODE CITATION: ATCP 78.18(5)(f) Lifesaving equipment, including a minimum of at least a backboard, ring buoy or rescue tube or throw bag and reaching pole, shall be maintained and immediately available at each water activity area.

Observed Violations - 45R - Regulations posted and swim areas marked

OBSERVATION: (REPEAT) Boating regulations are not conspicuously posted at the boat launch area.

CORRECTIVE ACTION(S): Conspicuously post signs with boating regulations that are easily readable, durable, and well maintained. Correct By: 21-Oct-2023

CODE CITATION: ATCP 78.18(5)(j) The camp operator or water activities director shall conspicuously post swimming and boating regulations and restrictions at all water activity areas.

Observed Violations - 51R - Health history for all staff and campers

REPEAT OBSERVATION: There are no written health histories for staff.

CORRECTIVE ACTION(S): Provide up-to-date written health histories for staff. Correct By: 19-Sep-2023

CODE CITATION: ATCP 78.19(2) HEALTH HISTORY. Except in a family camping program, each camper and each staff member, upon arrival at the camp, shall present to the health services staff an up-to-date written health history that describes any physical condition, medications or allergies requiring special consideration. For a camper or staff member under 18 years of age, the written health history shall be prepared and signed by a parent or guardian or, if no parent or guardian is available, another adult relative with whom the child resides. Health services staff shall review all health histories and notify the camp operator of special health concerns.

Note: It is recommended that each camper and staff member, upon arrival at the camp, also present to the health services staff a written report of a physical examination performed within the preceding 24 months by a physician, a physician assistant or a registered nurse.

Observed Violations - 52R - Infirmary requirements met

OBSERVATION: Written procedures for the temporary isolation of sick or injured campers and staff members are not provided.

CORRECTIVE ACTION(S): Provide written procedures for the temporary isolation of sick or injured campers and staff. Correct By: 21-Oct-2023

CODE CITATION: ATCP 78.19(3) INFIRMARY. A camp shall have written procedures and space for the temporary isolation of sick or injured campers and staff members. Any person reasonably suspected of having a communicable disease shall be suitably isolated.

Note: Reportable communicable diseases are listed in appendix A to ch. DHS 145. Cases are to be reported to the local health officer or the Department as required under s. 252.05, Stats., and ch. DHS 145.

Observed Violations - 55R - Onsite health services staff requirements met

OBSERVATION: The on-site camp health services staff member (BM), does not meet minimum training qualifications. He does not hold current certification from the American Red Cross for CPR for the professional rescuer. The course certificate shows he completed Adult First Aid/CPR/AED. This course is not the professional course. This is an imminent health and safety hazard.

CORRECTIVE ACTION(S): BM shall not serve as health services staff until the required training is completed. Correct By: 25-Jul-2023

CODE CITATION: (b) Health services staff qualifications. 1. Except as provided under par. (e) and as permitted in subd. 3., the on-site health services staff shall include at least one of the following:

- a. A physician licensed in Wisconsin.
 - b. A registered nurse licensed in Wisconsin.
 - c. A physician assistant licensed in Wisconsin.
 - d. A practical nurse licensed in Wisconsin.
 - e. A national athletic trainers association certified trainer.
 - f. An emergency medical technician or a paramedic.
 - g. A person currently certified as completing the American red cross emergency response course.
 - h. A person currently certified as completing the American red cross responding to emergencies course or equivalent.
2. Except as permitted in subd. 3., anyone working as a member of the on-site health services staff at a camp shall hold current certification from the American red cross for CPR for the professional rescuer or the American heart association for health care provider CPR or equivalent age-appropriate cardiopulmonary resuscitation.

Observed Violations - 56R - Health services staff coverage meets requirements

OBSERVATION: The camp does not have a health services staff person who is qualified and available on the premises of the camp at all times when the camp is open, including overnight hours. This is an imminent health and safety hazard.

CORRECTIVE ACTION(S): Provide a qualified health services staff person in accordance with ATCP 78.19(5) (c), that is on premise at all times that the camp is open, including the overnight hours. Health services staff member BM does not meet the minimum requirements. Provide written documentation indicating how his shifts will be covered. Correct By: 25-Jul-2023

CODE CITATION: (c) Health services staff coverage. 1. Except as provided under par. (e), a camp shall have a health services staff person qualified under par. (b) 1. and 2. available on the premises of the camp at all times while the camp is in operation.

Observed Violations - 56R - Health services staff coverage meets requirements

OBSERVATION: The current written protocol related to health care does not contain instructions for the administration of medications and routine health care and has not been signed by the physician.

CORRECTIVE ACTION(S): The staff or consulting physician, in cooperation with the camp operator, shall develop a written protocol for the administration of medications, routine health care and emergency medical care. This protocol shall include how all medications are to be surrendered, stored, accessed, administered, and recorded at camp. The written protocol for medication administration, routine health care, and emergency medical care shall be reviewed annually by the physician and signed by the physician. Correct By: 21-Oct-2023

CODE CITATION: ATCP 78.19(5)(d) Staff or consulting physician. Except as provided under par. (e), when a camp's permanent facilities are used for more than 3 nights, health services staff shall work under the delegation of a physician licensed under ch. 448, Stats., who is available on-site during the camping season or for consultation services. The staff physician or consulting physician, in cooperation with the camp operator, shall develop a written protocol, signed by the physician, for the administration of medications, routine health care and emergency medical care at the camp. The physician shall review the protocol annually.

Observed Violations - 58R - Health and treatment records requirements met

REPEAT OBSERVATION: The medication log book utilizes a comb/zip binding and is not approved.

CORRECTIVE ACTION(S): Provide and use an approved bound medication log book or approved software program, with space for all required fields of reportable information. Correct By: 19-Sep-2023

CODE CITATION: ATCP 78.19(7)(b) When a medication is administered or treatment provided to a camper or staff member, health services staff shall make a record of the action in a bound book with preprinted page numbers, indicating the following information: name of the person receiving the medication or treatment; ailment; name of the medication or treatment; quantity given; date and time administered; by whom administered; and comments.

approved lifeguard certification, a current first aid certificate approved by the department and a current certificate approved by the department for the completion of a course in cardiopulmonary resuscitation (CPR) for adults, children and infants, and shall have training, as required by the U.S. occupational safety and health administration under 29 CFR 1910.1030, bloodborne pathogens standard.

Note: A list of approved certification courses for lifeguarding, first aid and CPR may be obtained from the Bureau of Environmental Health, P.O. Box 2659, Madison, WI 53701-2659

ATCP 78.18(5) (f) - Lifesaving Equipment Requirements

OBSERVATION: The minimum lifesaving equipment (backboard, ring buoy/rescue tube/float bag, and reaching pole) is not immediately available at the waterfront boat launch area. Floatable seat cushions are not float bags. This is an imminent health and safety hazard.

CORRECTIVE ACTION(S): Provide the minimum lifesaving equipment at the waterfront boat launch area. Correct By: 25-Jul-2023

CODE CITATION: ATCP 78.18(5)(f) Lifesaving equipment, including a minimum of at least a backboard, ring buoy or rescue tube or throw bag and reaching pole, shall be maintained and immediately available at each water activity area.

ATCP 78.18(5) (j) - Regulations Posted

OBSERVATION: (REPEAT) Boating regulations are not conspicuously posted at the boat launch area.

CORRECTIVE ACTION(S): Conspicuously post signs with boating regulations that are easily readable, durable, and well maintained. Correct By: 21-Oct-2023

CODE CITATION: ATCP 78.18(5)(j) The camp operator or water activities director shall conspicuously post swimming and boating regulations and restrictions at all water activity areas.

[A] ATCP 78.18(5) (n) - Rescue Boat Equipment

OBSERVATION: The rescue boat inspected does not have a reaching pole and a ring buoy/rescue tube/float bag attached to at least 50 feet of 1/4 inch rope. Floatable seat cushions are not float bags. This is an imminent health and safety hazard.

CORRECTIVE ACTION(S): Provide a reaching pole and ring buoy/rescue tube/throw bag attached to at least 50 feet of 1/4 inch rope in every rescue boat. Correct By: 25-Jul-2023

CODE CITATION: ATCP 78.18(5)(n) A rescue boat shall be readily available when water activities extend beyond the designated swimming area. The boat shall be provided with at least a ring buoy or rescue tube or throw bag attached to 50 feet of 1/4 inch rope and a reaching pole.

ATCP 78.19(5) (c) - Health Services Staff Coverage Meets Requirements

OBSERVATION: The camp does not have a health services staff person who is qualified and available on the premises of the camp at all times when the camp is open, including overnight hours. This is an imminent health and safety hazard.

CORRECTIVE ACTION(S): Provide a qualified health services staff person in accordance with ATCP 78.19(5) (c), that is on premise at all times that the camp is open, including the overnight hours. Health services staff member BM does not meet the minimum requirements. Provide written documentation indicating how his shifts will be covered. Correct By: 25-Jul-2023

CODE CITATION: (c) Health services staff coverage. 1. Except as provided under par. (e), a camp shall have a health services staff person qualified under par. (b) 1. and 2. available on the premises of the camp at all times while the camp is in operation.

ATCP 78.19(5) (d) - Staff or Consulting Physician and Written Protocol Requirements

OBSERVATION: The current written protocol related to health care does not contain instructions for the administration of medications and routine health care and has not been signed by the physician.

CORRECTIVE ACTION(S): The staff or consulting physician, in cooperation with the camp operator, shall develop a written protocol for the administration of medications, routine health care and emergency medical care. This protocol shall include how all medications are to be surrendered, stored, accessed, administered, and recorded at camp. The written protocol for medication administration, routine health care, and emergency medical care shall be reviewed annually by the physician and signed by the physician. Correct By: 21-Oct-2023

CODE CITATION: ATCP 78.19(5)(d) Staff or consulting physician. Except as provided under par. (e), when a camp's permanent facilities are used for more than 3 nights, health services staff shall work under the delegation of a physician licensed under ch. 448, Stats., who is available on-site during the camping season or for consultation services. The staff physician or consulting physician, in cooperation with the camp operator, shall develop a written protocol, signed by the

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

Emily Olstad
(608) 843-3317



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name UW-MADISON - DIVISION OF INTERCOLLEGIATE ATHLETICS CAMPS	Facility Type Recreational/Educational Camp - Moderate with Hospitality
Facility ID # SSTW-8ULPYU	Facility Telephone # 608
Licensee Name UW-INTERCOLLEGIATE ATHLETICS CAMPS	Licensee Address 1440 MONROE ST MADISON, WI 53711

Inspection Information		
Inspection Type Routine	Inspection Date July 22, 2025	Total Time Spent

Equipment Temperatures	
Description N/A	Temperature (Fahrenheit)

Food Temperatures	
Description N/A	Temperature (Fahrenheit)

Warewashing Info					
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type
N/A	N/A				

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 # 2
<p>Health - 51R - Health history for campers/staff under 18 This is a Critical violation OBSERVATION: (CORRECTED DURING INSPECTION): The health history form is missing a field for family permission that allows a camper to self-carry and administer emergency medication, such as epinephrine, inhalers or insulin. CORRECTIVE ACTION(S): Person in charge updated the health history form during the inspection to include a section for family permission that allows for a camper to self-carry emergency medication. CODE CITATION: ATCP 78.27 (1) (d) (1.) (f.) Permission from the family that allows for a camper to self-carry and</p>

campers and staff. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 25-Jul-2023
CODE CITATION: ATCP 78.19(5)(a) Camp health supervisor. Except as provided under par. (e), a camp shall have an adult camp health supervisor who shall be responsible for routine and emergency health care supervision at the camp.

Observed Violations - 56R - Health services staff coverage meets requirements

This is a Critical violation

REPEAT OBSERVATION: The camp does not have a health services staff person who is qualified and available to respond to staff health care needs on the premises of the camp at all times when the camp is open.

CORRECTIVE ACTION(S): Provide a qualified health services staff person in accordance with ATCP 78.19(5) (c), that is on premise at all times that the camp is open. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 25-Jul-2023

CODE CITATION: (c) Health services staff coverage. 1. Except as provided under par. (e), a camp shall have a health services staff person qualified under par. (b) 1. and 2. available on the premises of the camp at all times while the camp is in operation.

2. A health services staff person qualified under par. (b) 1. And 2. shall accompany all overnight programs going to a physical location not owned or operated by the camp. The health services staff person shall work under the direction of the camp health supervisor, have the appropriate camper records, first-aid supplies appropriate for the occasion as determined by the camp health supervisor and access to a means of communication to summon emergency help and communicate with the camp health supervisor.

3. A health services staff person who has at least the training required under par. (b) 3. shall accompany all overnight programs going to a primitive camping area.

Observed Violations - 56R - Health services staff coverage meets requirements

This is a Critical violation

REPEAT OBSERVATION: The camp licensee cannot provide a current written protocol, reviewed annually by the physician, for the [administration of medications, routine health care, emergency medical care] for the staff at the camp.

CORRECTIVE ACTION(S): The staff or consulting physician, in cooperation with the camp operator, shall develop a written protocol for the administration of medications, routine health care and emergency medical care. This medications policy directs how all medications are to be surrendered, stored, accessed, administered and recorded at camp. The written protocol for medication administration, routine health care and emergency medical care shall be reviewed annually by the physician. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 25-Jul-2023

CODE CITATION: ATCP 78.19(5)(d) Staff or consulting physician. Except as provided under par. (e), when a camp's permanent facilities are used for more than 3 nights, health services staff shall work under the delegation of a physician licensed under ch. 448, Stats., who is available on-site during the camping season or for consultation services. The staff physician or consulting physician, in cooperation with the camp operator, shall develop a written protocol, signed by the physician, for the administration of medications, routine health care and emergency medical care at the camp. The physician shall review the protocol annually.

Observed Violations - 57R - Medications labeled and kept locked

This is a Critical violation

REPEAT OBSERVATION: Medications brought to camp by a camper are not in containers that are clearly labeled. A baggie of Sprycel brought by an International Student was only labeled with the name of the student. All other information, the name of the medication, the dosage, the frequency of administration and the route of administration was missing. In addition, if medication was prescribed by a physician, it needs to be labeled to include the name of the prescribing physician, the prescription number, date prescribed, possible adverse reactions, the specific conditions when contact should be made with the physician and other special instructions as needed. UHS staff currently follows this procedure: Our staff is trained to do the "5 rights" of medication administration as instructed by DPI training modules. It is best practice not to give/administer medication that you don't know. The process to identify meds is simply asking parents at the time of check in what each pill is then putting them in the envelopes then labeling with legal name, DOB, med name dose and instruction.



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name OFFICE OF YOUTH PROTECTION	Facility Type Recreational/Educational Camp (RRE)
Facility ID # MWOK-CD2P46	Facility Telephone # 608
Licensee Name UW OFFICE OF YOUTH PROTECTION	Licensee Address 21 N PARK ST ROOM 7213 MADISON, WI 53715

Inspection Information		
Inspection Type Routine	Inspection Date June 29, 2023	Total Time Spent

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 # 6
Observed Violations - 49R - Physician on staff or agreement with a consulting physician This is a Critical violation OBSERVATION: The camp operator has not made written arrangements for medical care of camp staff by a physician. CORRECTIVE ACTION(S): Provide arrangements for medical care for camp staff by a staff physician or consulting physician. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 02-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.
Observed Violations - 54R - Camp health supervisor requirements met This is a Critical violation OBSERVATION: University Health Services provides 24/7 coverage for campers; however, staff health is not covered under Office of Youth Protection's contract with UHS. CORRECTIVE ACTION(S): Provide a camp health supervisor to oversee the routine and emergency medical care of campers and staff. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals

and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 02-Jul-2023
CODE CITATION: ATCP 78.19(5)(a) Camp health supervisor. Except as provided under par. (e), a camp shall have an adult camp health supervisor who shall be responsible for routine and emergency health care supervision at the camp.

Observed Violations - 55R - Onsite health services staff requirements met

This is a Critical violation

OBSERVATION: For campers: UHS provides 24/7 comprehensive CPR/First Aid coverage on camp premises; however, camp director noted that they travel to Mt. Olympus in Wisconsin Dells. Camp Counselor has professional CPR; however, Comprehensive First Aid is not provided for off camp trips.

For staff members: Camp Counselor has professional CPR; however, Comprehensive First Aid is not provided for 24/7 staff health emergency response.

CORRECTIVE ACTION(S): Provide an individual that meets at least the minimum requirements for health services staff. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 02-Jul-2023

CODE CITATION: (b) Health services staff qualifications. 1. Except as provided under par. (e) and as permitted in subd. 3., the on-site health services staff shall include at least one of the following:

- a. A physician licensed in Wisconsin.
 - b. A registered nurse licensed in Wisconsin.
 - c. A physician assistant licensed in Wisconsin.
 - d. A practical nurse licensed in Wisconsin.
 - e. A national athletic trainers association certified trainer.
 - f. An emergency medical technician or a paramedic.
 - g. A person currently certified as completing the American red cross emergency response course.
 - h. A person currently certified as completing the American red cross responding to emergencies course or equivalent.
2. Except as permitted in subd. 3., anyone working as a member of the on-site health services staff at a camp shall hold current certification from the American red cross for CPR for the professional rescuer or the American heart association for health care provider CPR or equivalent age-appropriate cardiopulmonary resuscitation.
3. Persons holding a current certificate for the completion of the American red cross community first-aid and safety course or equivalent and a current certificate for the completion of a course for adult, child and infant cardiopulmonary resuscitation may serve as health services staff provided all of the following conditions are met:
- a. The users of the camp are coming as an organized group such as a school class, a church group or a scout troop.
 - b. The program is for a period of 3 nights or less.
 - c. The local ambulance service provider or emergency medical service states in writing that there is a target response time of 15 minutes or less to the camp unless the department approves a longer response time.
 - d. There is a telephone capable of connecting with emergency medical services without the use of coins, accessible at all times during camp operation and located in close proximity to the camp buildings or lodging units.

Observed Violations - 56R - Health services staff coverage meets requirements

This is a Critical violation

OBSERVATION: The camp does not have a health services staff person who is qualified and available to respond to staff health care needs on the premises of the camp at all times when the camp is open.

CORRECTIVE ACTION(S): Provide a qualified health services staff person in accordance with ATCP 78.19(5) (c), that is on premise at all times that the camp is open. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 02-Jul-2023

CODE CITATION: (c) Health services staff coverage. 1. Except as provided under par. (e), a camp shall have a health services staff person qualified under par. (b) 1. and 2. available on the premises of the camp at all times while the camp is in operation.

2. A health services staff person qualified under par. (b) 1. And 2. shall accompany all overnight programs going to a physical location not owned or operated by the camp. The health services staff person shall work under the direction of the camp health supervisor, have the appropriate camper records, first-aid supplies appropriate for the occasion as determined by the camp health supervisor and access to a means of communication to summon emergency help and

communicate with the camp health supervisor.

3. A health services staff person who has at least the training required under par. (b) 3. shall accompany all overnight programs going to a primitive camping area.

Observed Violations - 56R - Health services staff coverage meets requirements

This is a Critical violation

OBSERVATION: The camp licensee cannot provide a current written protocol, reviewed annually by the physician, for the administration of medications, routine health care, emergency medical care for staff at the camp.

CORRECTIVE ACTION(S): The staff or consulting physician, in cooperation with the camp operator, shall develop a written protocol for the administration of medications, routine health care and emergency medical care for staff. This medications policy directs how all medications are to be surrendered, stored, accessed, administered and recorded at camp. The written protocol for medication administration, routine health care and emergency medical care shall be reviewed annually by the physician. Interim controls such as a communicable disease response plan, physical location close to 3 hospitals and multiple urgent care centers, and access to some occupational medicine services are in place. A risk control plan shall be completed by the camp and turned into EHS for approval no later than October 15, 2023. Correct By: 02-Jul-2023

CODE CITATION: ATCP 78.19(5)(d) Staff or consulting physician. Except as provided under par. (e), when a camp's permanent facilities are used for more than 3 nights, health services staff shall work under the delegation of a physician licensed under ch. 448, Stats., who is available on-site during the camping season or for consultation services. The staff physician or consulting physician, in cooperation with the camp operator, shall develop a written protocol, signed by the physician, for the administration of medications, routine health care and emergency medical care at the camp. The physician shall review the protocol annually.

Observed Violations - 57R - Medications labeled and kept locked

This is a Critical violation

OBSERVATION: Medications brought to camp by a camper are not in containers that are clearly labeled. UHS staff currently follows this procedure:

Our staff is trained to do the "5 rights" of medication administration as instructed by DPI training modules. It is best practice not to give/administer medication that you don't know. The process to identify meds is simply asking parents at the time of check in what each pill is then putting them in the envelopes then labeling with legal name, DOB, med name dose and instruction.

If we need to, we will use pill finder and then confirm with parent.

CORRECTIVE ACTION(S): Require that all medications that are surrendered by campers to on-site health services staff are clearly labeled to include the name of the camper or staff member, the name of the medication, the dosage, the frequency of administration and the route of administration. All medication prescribed by a physician shall, in addition, be labeled to include the name of the prescribing physician, the prescription number, date prescribed, possible adverse reactions, the specific conditions when contact should be made with the physician and other special instructions as needed. Correct By: 02-Jul-2023

CODE CITATION: ATCP 78.19(6)(a) All medications brought to camp by a camper or staff member shall be in containers that are clearly labeled to include the name of the camper or staff member, the name of the medication, the dosage, the frequency of administration and the route of administration. All medication prescribed by a physician shall, in addition, be labeled to include the name of the prescribing physician, the prescription number, date prescribed, possible adverse reactions, the specific conditions when contact should be made with the physician and other special instructions as needed.

Comments:

REDACTED]

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

Emily Olstad
(608) 843-3317



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name OFFICE OF YOUTH PROTECTION	Facility Type Recreational/Educational Camp - Moderate with Hospitality
Facility ID # MWOK-CD2P46	Facility Telephone # 608
Licensee Name UW OFFICE OF YOUTH PROTECTION	Licensee Address 21 N PARK ST ROOM 7213 MADISON, WI 53715

Inspection Information		
Inspection Type Routine	Inspection Date July 24, 2024	Total Time Spent

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.

Comments:

[REDACTED]

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Person in Charge

Sanitarian

Carly Holschbach
(608) 438-5457



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name OFFICE OF YOUTH PROTECTION	Facility Type Recreational/Educational Camp - Moderate with Hospitality
Facility ID # MWOK-CD2P46	Facility Telephone # 608
Licensee Name UW OFFICE OF YOUTH PROTECTION	Licensee Address 21 N PARK ST ROOM 7213 MADISON, WI 53715

Inspection Information		
Inspection Type Routine	Inspection Date June 17, 2025	Total Time Spent

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.

Comments:

[REDACTED]

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Person in Charge

Sanitarian

Carly Holschbach
(608) 438-5457



Recreational Educational Camp Inspection Report

Establishment Information	
Facility Name OFFICE OF YOUTH PROTECTION	Facility Type Recreational/Educational Camp - Moderate with Hospitality
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Inspection Information		
Inspection Type Routine	Inspection Date July 24, 2025	Total Time Spent

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 # 1 Health - 52R - Health history for adult camp staff This is a Critical violation OBSERVATION: Completed health-history form is not available for each adult camp staff. No reinspection is required per DATPC reinspection criteria CORRECTIVE ACTION(S): Provide up-to-date written health histories for adult camp staff. CODE CITATION: ATCP 78.27 (1) (e) (1.) Camp staff health history. 1. Each camp staff member, upon arrival at the camp, shall present to the health services staff or to the rental groups health services staff as required pursuant to s. ATCP 78.16, an up-to-date written health history.P

Comments:
[REDACTED]

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

Carly Holschbach
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