

| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation | Severity |
|----------------------------------|------------|------------|-------|------------------|---|----------|
| DOWNEAST FAMILY YMCA SUMMER CAMP | REGULAR | 2019-07-17 | No | 3-501.18.(A) | PHF, Ready-to-Eat food not discarded when food exceeds temperature and time combination as specified in 3-501.17.(A). | C |
| DOWNEAST FAMILY YMCA SUMMER CAMP | REGULAR | 2019-07-17 | No | 6.A.4 | N: Any documentation prepared in accordance with 6.A.3.a. and b. is not available for review by the Department upon request. | N |
| | | | | 8.A.1.c | C: A copy of the emergency plan is not kept at the camp office. | C |
| DOWNEAST FAMILY YMCA SUMMER CAMP | REGULAR | 2021-07-15 | No | 4-703.11 | Manual and/or mechanical methods of sanitizing incomplete. | C |
| | | | | 3-501.16.(A).(2) | PHF not maintained at 41 F or less. | C |
| | | | | 3-501.18.(A) | PHF, Ready-to-Eat food not discarded when food exceeds temperature and time combination as specified in 3-501.17.(A). | C |
| | | | | 6-201.17 | Walls and ceiling attachments are not easily cleanable. | N |
| | | | | 6-201.11 | Floors, walls, and ceilings are not smooth and easily cleanable. | N |
| DOWNEAST FAMILY YMCA SUMMER CAMP | REGULAR | 2021-07-15 | No | 7.E.1.e | N: Target sport regulations are not posted at each separate target sport location. | N |
| | | | | 5.B.3.a | C: Schedule II drugs are not kept under double lock. | C |
| | | | | 5.B.1 | C: No standing orders that include provision for emergency first aid and medical care. Standing orders are not reviewed, signed and dated annually. | C |
| DOWNEAST FAMILY YMCA SUMMER CAMP | REGULAR | 2023-08-17 | Yes | 6.A.9 | N: No copies of all current staff certifications and other qualifications. | N |
| | | | | 7.B.4.c | C: Less than one LIFE GUARD for every 20 persons in the water. | C |
| | | | | 7.E.1.e | N: Target sport regulations are not posted at each separate target sport location. | N |
| | | | | 7.B.3.d | C: A system of checking persons in and out of the water for swimming is not used. | C |
| | | | | 5.B.3.a | C: Schedule II drugs are not kept under double lock. | C |
| | | | | 5.B.3 | C: Prescription medications brought to camp are not kept under lock. | C |
| | | | | 5.B.1 | C: No standing orders that include provision for emergency first aid and medical care. Standing orders are not reviewed, signed and dated annually. | C |
| | | | | 3.A.1.c | N: The grounds, building and sleeping areas are not kept in a safe and clean condition. | N |
| DOWNEAST FAMILY YMCA SUMMER CAMP | REGULAR | 2023-08-17 | No | 6-202.15 | Outer openings are not protected from the entry of insects or rodents. | N |
| | | | | 4-501.11 | Equipment in disrepair. | N |