

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
LUGDON LODGE	REGULAR	2018-07-19	No	3-201.11.(A)	Food obtained from sources that do not comply with law.	C
				3-302.11.(A). (1).(A)	Raw Ready-to-Eat food not protected from cross contamination from raw animal foods during storage, preparation, holding, or display.	N
				3-501.16.(A).(2)	PHF not maintained at 41 F or less.	C
				5-102.13	Required water sample test have not been completed.	N
				6-202.15	Outer openings are not protected from the entry of insects or rodents.	N
LUGDON LODGE	REGULAR	2018-07-19	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
				5.B.6.a.3	C: A record of immunization is not provided.	C
				5.B.5	C: A treatment log for all campers and staff is not kept and made available to the Department upon request.	C
				4.A.4	N: Adequate screened ventilation or approved use of exhaust fans to the outside are not provided.	N
				4.B.3	C: A satisfactory water test has not been obtained within 30 days preceding the first use at camp. Additional samples may be required by the Department if unsatisfactory samples are obtained.	C
LUGDON LODGE	FOLLOW_UP_ FULL	2019-07-24	No	4.A.12	C: Where hot water is provided the temperature exceeds 120 F.	C
				4.B.4.b	C: Camps with well water sources have not tested for coliform bacteria, nitrite and nitrate once a season.	C