

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
CAMP NOMACCA	REGULAR	2018-07-27	No	2-102.11.(C). (2).(3).(17)	Person In Charge could not respond correctly to questions regarding areas of knowledge dealing with employee health.	C
				4-501.114.(D). (E).(F)	Chemical solution for sanitization has not been approved or is not properly used according to manufacturer's instructions.	C
				4-302.14	No chemical test kit available.	N
				6-202.11	Lights not shielded.	N
CAMP NOMACCA	REGULAR	2018-07-27	Yes	6.A.12	C: Ratios of counselors to campers are not used.	C
				6.A.3.b	C: Proper prior hiring selection and screening not done on employees and volunteers.	C
				6.A.3	C: Precautions are not taken to avoid the employment or volunteer selection of persons who have been convicted of a sexual offense.	C
				5.B.6.a.3	C: A record of immunization is not provided.	C
				5.B.3	C: Prescription medications brought to camp are not kept under lock.	C
				3.C.1	C: Cots and bunks are not 28 inches apart. Triple deck bunks are allowed. Upper bunks not protected.	C
CAMP NOMACCA	REGULAR	2021-07-27	No	4-501.11	Equipment in disrepair.	N
				4-302.14	No chemical test kit available.	N
				5-205.15	Plumbing system not properly maintained in good repair.	C
				5-203.13	Inadequate number of service sinks.	N
				6-101.11.(A)	Indoor surfaces are not properly constructed as to be smooth, durable, and easily cleanable or constructed of nonabsorbent material in areas of moisture.	N
CAMP NOMACCA	REGULAR	2021-07-27	Yes	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
				6.A.8	N: The youth camp does not conduct and document pre-season orientation and training for the staff.	N
				5.A.1	C: Residential Youth Camp infirmary building not screened and protected from flies and other insects does not have a treatment area with a hand wash lavatory equipped with hot and cold running water, soap and paper towels.	C
				5.B.3	C: Prescription medications brought to camp are not kept under lock.	C
				8.A.1.b	C: Campers and staff not instructed in procedures and drills are not conducted.	C
				3.B.2	C: Screens are not provided in enclosed buildings used for food storage, preparation and service.	C
CAMP NOMACCA	REGULAR	2023-07-20	No	6-202.16	Exterior walls and roof do not provide required protection.	N

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
				3-304.14.(B).(1)	Wiping cloths used for wiping counters and other equipment surfaces not held between uses in a chemical sanitizer.	N
				5-202.13	Air gap required.	C
				6-501.16	Mops are not being properly stored.	N
				6-501.14.(A)	Ventilation not clean.	N
CAMP NOMACCA	REGULAR	2023-07-20	No	4.A.12	C: Where hot water is provided the temperature exceeds 120 F.	C
				4.A.5.a	N: Waste receptacles for sanitary napkins are not covered.	N
				4.A.4	N: Adequate screened ventilation or approved use of exhaust fans to the outside are not provided.	N