



Campground Establishment Inspection Report

| Establishment Information | |
|---|---|
| Facility Name WHISPERING PINES CAMPGROUND | Facility Type Campground 200+ Sites (RC5) |
| Facility ID # HSAT-7QX3KZ | Facility Telephone # 608 852-4956 |
| Facility Address N8905 US HIGHWAY 53 HOLMEN , WI 54636-9283 | |
| Licensee Name WHISPERING PINES CAMPGROUND LLC | Licensee Address N8905 US HIGHWAY 53 HOLMEN , WI 54636-9283 |

| Inspection Information | | |
|-----------------------------------|--------------------------------------|------------------|
| Inspection Type Routine | Inspection Date 06/20/2016 | 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 # 8

Observed Violations - 05 - Site designation

OBSERVATION: Campsites are not clearly marked with an alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system.

CORRECTIVE ACTION(S): Provide each campsite with a clearly marked alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.11 (2) CAMPSITE DESIGNATION. The operator shall clearly mark each campsite with an alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system. This rule first applies to an existing campground symbol when the symbol is changed or replaced on or after February 1, 2016.

Observed Violations - 23 - Operator-provided camping unit - smoke detector

OBSERVATION: Operator-provided camping unit(s) rustic cabin does not have at least one smoke detector.

CORRECTIVE ACTION(S): Provide camping unit with an approved smoke detector. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.13 (4) SMOKE DETECTION. At least one approved UL listed and labeled smoke detector shall be installed and maintained according to the manufacturer's recommendation, in each operator-provided camping unit.

Observed Violations - 31 - Operator-provided camping unit - bunk bed constructed, maintained

OBSERVATION: Bunk bed constructed after June 19, 2001 observed to be irregular.

CORRECTIVE ACTION(S): Remodel or replace bunk bed to meet the requirements of 16 CFR 1513.

CODE CITATION: DHS 178.13 (8) BUNK BEDS. (b) Construction and maintenance. A bunk bed constructed after June 19, 2001, shall meet the requirements for bunk beds under 16 CFR 1513.

Observed Violations - 32 - Operator-provided camping unit - bunk bed mattress

OBSERVATION: Bunk bed mattress(s) in operator-provided camping unit have gap(s) between the interior bed structure and the mattress.

CORRECTIVE ACTION(S): Replace the bunk bed mattress so that there is no gap between the mattress and the bed frame or redesign the bed frame to eliminate any gaps between the bed frame and the mattress. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.13 (8) BUNK BEDS. (c) Bunk bed mattresses. Bunk bed mattresses when purchased or replaced shall fit the dimensions of the bunk bed with no gaps between the interior bed structure and the mattress.

Observed Violations - 48 - Individual connections - backflow protection

OBSERVATION: Water service connection throughout are not provided with approved backflow prevention devices.

CORRECTIVE ACTION(S): Provide water service connections with approved backflow prevention devices. Correct By: 20-Jun-2016

CODE CITATION: DHS178.14 (4) WATER SERVICE CONNECTIONS. (c) Water service connections shall be provided with approved backflow prevention devices.

Observed Violations - 51 - POWTS access covers

OBSERVATION: POWTS access covers observed unsecured.

CORRECTIVE ACTION(S): Secure POWTS access cover with a locking device. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.15 (1) POWTS. (c) POWTS access covers. The operator shall ensure that access opening covers to a POWTS are locked or secured, except for inspection, evaluation, maintenance or servicing purposes.

Observed Violations - 78 - Containers maintenance

OBSERVATION: The garbage and refuse containers are overflowing and attracting insects and rodents.

CORRECTIVE ACTION(S): Clean garbage and refuse containers on a regular basis to prevent the buildup of soil or the attraction of insects and rodents. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.20 (1) GENERAL. (b) 1. Garbage and refuse containers shall be emptied as often as necessary to prevent the development of odor, the attraction of insects and rodents and overflow. Containers shall be cleaned as necessary to maintain sanitary condition.

Observed Violations - 77 - Containers-number, construction, covered

OBSERVATION: There are not sufficient numbers of containers to hold all garbage and refuse that accumulates.

CORRECTIVE ACTION(S): Provide additional, durable, cleanable, insect and rodent-resistant, leak-proof and nonabsorbent containers of sufficient capacity to hold all of the accumulated garbage and refuse.

CODE CITATION: [A] DHS 178.20 (1) GENERAL. (a) The operator shall provide a sufficient number of garbage, refuse, and recyclables containers for use by campers. The containers shall be durable, cleanable, insect-resistant, rodent-resistant, leak-proof, nonabsorbent, and of sufficient capacity to hold all of the accumulated garbage, refuse, and recyclables. The containers shall be covered, unless the containers are emptied on a daily basis. Collection points may be located throughout the camp-ground for centralized garbage, refuse and recyclable pick-up.

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|-----------------|
| Comments |
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| Reinspect after 7/4/16. |
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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

Doug Schaefer
(608) 785-9679



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| Facility Address N8905 US HIGHWAY 53 HOLMEN , WI 54636-9283 | |
| Licensee Name WHISPERING PINES CAMPGROUND LLC | Licensee Address N8905 US HIGHWAY 53 HOLMEN , WI 54636-9283 |

| Inspection Information | | |
|-------------------------------------|--------------------------------------|------------------|
| Inspection Type Follow Up | Inspection Date 07/11/2016 | 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 # 7

Observed Violations - 05 - Site designation

REPEAT OBSERVATION: Campsites are not clearly marked with an alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system.

CORRECTIVE ACTION(S): Provide each campsite with a clearly marked alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.11 (2) CAMPSITE DESIGNATION. The operator shall clearly mark each campsite with an alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system. This rule first applies to an existing campground symbol when the symbol is changed or replaced on or after February 1, 2016.

Observed Violations - 31 - Operator-provided camping unit - bunk bed constructed, maintained

REPEAT OBSERVATION: Bunk bed constructed after June 19, 2001 observed to be irregular.

CORRECTIVE ACTION(S): Remodel or replace bunk bed to meet the requirements of 16 CFR 1513.

CODE CITATION: DHS 178.13 (8) BUNK BEDS. (b) Construction and maintenance. A bunk bed constructed after June 19, 2001, shall meet the requirements for bunk beds under 16 CFR 1513.

Observed Violations - 32 - Operator-provided camping unit - bunk bed mattress

REPEAT OBSERVATION: Bunk bed mattress(s) in operator-provided camping unit have gap(s) between the interior bed structure and the mattress.

CORRECTIVE ACTION(S): Replace the bunk bed mattress so that there is no gap between the mattress and the bed frame or redesign the bed frame to eliminate any gaps between the bed frame and the mattress. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.13 (8) BUNK BEDS. (c) Bunk bed mattresses. Bunk bed mattresses when purchased or replaced shall fit the dimensions of the bunk bed with no gaps between the interior bed structure and the mattress.

Observed Violations - 48 - Individual connections - backflow protection

REPEAT OBSERVATION: Water service connection throughout are not provided with approved backflow prevention devices.

CORRECTIVE ACTION(S): Provide water service connections with approved backflow prevention devices. Correct By: 20-Jun-2016

CODE CITATION: DHS178.14 (4) WATER SERVICE CONNECTIONS. (c) Water service connections shall be provided with approved backflow prevention devices.

Observed Violations - 51 - POWTS access covers

REPEAT OBSERVATION: POWTS access covers observed unsecured.

CORRECTIVE ACTION(S): Secure POWTS access cover with a locking device. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.15 (1) POWTS. (c) POWTS access covers. The operator shall ensure that access opening covers to a POWTS are locked or secured, except for inspection, evaluation, maintenance or servicing purposes.

Observed Violations - 78 - Containers maintenance

REPEAT OBSERVATION: The garbage and refuse containers are overflowing and attracting insects and rodents.

CORRECTIVE ACTION(S): Clean garbage and refuse containers on a regular basis to prevent the buildup of soil or the attraction of insects and rodents. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.20 (1) GENERAL. (b) 1. Garbage and refuse containers shall be emptied as often as necessary to prevent the development of odor, the attraction of insects and rodents and overflow. Containers shall be cleaned as necessary to maintain sanitary condition.

Observed Violations - 77 - Containers-number, construction, covered

REPEAT OBSERVATION: There are not sufficient numbers of containers to hold all garbage and refuse that accumulates.

CORRECTIVE ACTION(S): Provide additional, durable, cleanable, insect and rodent-resistant, leak-proof and nonabsorbent containers of sufficient capacity to hold all of the accumulated garbage and refuse.

CODE CITATION: [A] DHS 178.20 (1) GENERAL. (a) The operator shall provide a sufficient number of garbage, refuse, and recyclables containers for use by campers. The containers shall be durable, cleanable, insect-resistant, rodent-resistant, leak-proof, nonabsorbent, and of sufficient capacity to hold all of the accumulated garbage, refuse, and recyclables. The containers shall be covered, unless the containers are emptied on a daily basis. Collection points may be located throughout the camp-ground for centralized garbage, refuse and recyclable pick-up.

Corrected Hazards

The following hazard(s) have been corrected since the last inspection.

Total # 1

DHS 178.13 (4) - Operator-provided unit-smoke detector

OBSERVATION: Operator-provided camping unit(s) rustic cabin does not have at least one smoke detector.

CORRECTIVE ACTION(S): Provide camping unit with an approved smoke detector. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.13 (4) SMOKE DETECTION. At least one approved UL listed and labeled smoke detector shall be installed and maintained according to the manufacturer's recommendation, in each operator-provided camping unit.

Comments

Additional back flow preventers have been installed but not complete at this time.

Dumpster for garbage has been addressed but pick up by the hauler was reported to be a problem.

Cabin square footage is over 400 feet requiring a tourist rooming house permit.

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.

A re-inspection to assess your correction of these violations will be conducted on, or about,

Person in Charge

Sanitarian

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| Licensee Name WHISPERING PINES CAMPGROUND LLC | Licensee Address N8905 US HIGHWAY 53 HOLMEN , WI 54636-9283 |

| Inspection Information | | |
|---|--------------------------------------|------------------|
| Inspection Type Re-inspection | Inspection Date 07/18/2016 | 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 # 5

Observed Violations - 05 - Site designation

REPEAT OBSERVATION: Campsites are not clearly marked with an alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system.

CORRECTIVE ACTION(S): Provide each campsite with a clearly marked alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.11 (2) CAMPSITE DESIGNATION. The operator shall clearly mark each campsite with an alpha or numeric symbol that is a minimum of 2 inches in height and visible from the campground's internal road system. This rule first applies to an existing campground symbol when the symbol is changed or replaced on or after February 1, 2016.

Observed Violations - 31 - Operator-provided camping unit - bunk bed constructed, maintained

REPEAT OBSERVATION: Bunk bed constructed after June 19, 2001 observed to be irregular.

CORRECTIVE ACTION(S): Remodel or replace bunk bed to meet the requirements of 16 CFR 1513.

CODE CITATION: DHS 178.13 (8) BUNK BEDS. (b) Construction and maintenance. A bunk bed constructed after June 19, 2001, shall meet the requirements for bunk beds under 16 CFR 1513.

Observed Violations - 32 - Operator-provided camping unit - bunk bed mattress

REPEAT OBSERVATION: Bunk bed mattress(s) in operator-provided camping unit have gap(s) between the interior bed structure and the mattress.

CORRECTIVE ACTION(S): Replace the bunk bed mattress so that there is no gap between the mattress and the bed frame or redesign the bed frame to eliminate any gaps between the bed frame and the mattress. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.13 (8) BUNK BEDS. (c) Bunk bed mattresses. Bunk bed mattresses when purchased or replaced shall fit the dimensions of the bunk bed with no gaps between the interior bed structure and the mattress.

Observed Violations - 48 - Individual connections - backflow protection

REPEAT OBSERVATION: Water service connection throughout are not provided with approved backflow prevention devices.

CORRECTIVE ACTION(S): Provide water service connections with approved backflow prevention devices. Correct By: 20-Jun-2016

CODE CITATION: DHS178.14 (4) WATER SERVICE CONNECTIONS. (c) Water service connections shall be provided with approved backflow prevention devices.

Observed Violations - 51 - POWTS access covers

REPEAT OBSERVATION: POWTS access covers observed unsecured.

CORRECTIVE ACTION(S): Secure POWTS access cover with a locking device. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.15 (1) POWTS. (c) POWTS access covers. The operator shall ensure that access opening covers to a POWTS are locked or secured, except for inspection, evaluation, maintenance or servicing purposes.

Corrected Hazards

The following hazard(s) have been corrected since the last inspection.

Total # 2

DHS 178.20 (1) (b) - Container maintenance

OBSERVATION: The garbage and refuse containers are overflowing and attracting insects and rodents.

CORRECTIVE ACTION(S): Clean garbage and refuse containers on a regular basis to prevent the buildup of soil or the attraction of insects and rodents. Correct By: 20-Jun-2016

CODE CITATION: DHS 178.20 (1) GENERAL. (b) 1. Garbage and refuse containers shall be emptied as often as necessary to prevent the development of odor, the attraction of insects and rodents and overflow. Containers shall be cleaned as necessary to maintain sanitary condition.

[A] DHS 178.20 (1) (a) - Containers-sufficient number

OBSERVATION: There are not sufficient numbers of containers to hold all garbage and refuse that accumulates.

CORRECTIVE ACTION(S): Provide additional, durable, cleanable, insect and rodent-resistant, leak-proof and nonabsorbent containers of sufficient capacity to hold all of the accumulated garbage and refuse.

CODE CITATION: [A] DHS 178.20 (1) GENERAL. (a) The operator shall provide a sufficient number of garbage, refuse, and recyclables containers for use by campers. The containers shall be durable, cleanable, insect-resistant, rodent-resistant, leak-proof, nonabsorbent, and of sufficient capacity to hold all of the accumulated garbage, refuse, and recyclables. The containers shall be covered, unless the containers are emptied on a daily basis. Collection points may be located throughout the camp-ground for centralized garbage, refuse and recyclable pick-up.

Comments

Planning to remove the bunk beds.
Installed back flow preventers but many missing today (10 % in the new area and 30 - 50 % in the seasonal and park model areas.
Numbering and some POTS tank riser covers not chained.
Reinspection in one week fee applies.

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

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