



## Public Health Environmental Health Services

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### CAMPS - OFFICIAL INSPECTION REPORT

FACILITY NAME LOCH LEVEN CHRISTIAN CAMP & CONFERENCE CENTER		DATE 8/13/2015	REINSPECTION DATE 8/27/2015	PERMIT EXPIRATION 12/31/2015
LOCATION 8171 MOUNTAIN HOME CREEK RD, MENTONE, CA 92359			INSPECTOR Sierra Clayborn	
MAILING ADDRESS 36910 MILLCREEK RD, MENTONE CA 92359			IDENTIFIER: CAMP	
TIME IN 3:11 PM			TIME OUT 7:32 PM	FACILITY ID FA0006918
		RELATED ID PR0006542	PE 3136	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 03 - REINSPECTION REQUIRED

### CAMPS - Organized Camp -Md (100-249 capacity)

#### 31K003 Ancillary - Ropes Courses

**CRITICAL**

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 17 - 18897.2 / 30704

**Inspector Comments:** Observed a plank ladder left unchained near inactive/unfinished element called the "Vertical Playground".

Ensure that any access devices for ropes course elements are secured/unusable when course is unattended by qualified staff.

**Violation Description:** Provide certification for rope courses annually. Maintain course and equipment in safe manner free from defects.

#### 31K011 Campsite - Bedding / Laundry

**CRITICAL**

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 17 - 30722

**Inspector Comments:** Observed some mouse and rat droppings inside of cabin, both on floors and between bunks and waterproof mattress covers in Ross House.

Ensure that bunks and waterproof mattress covers are cleaned and sanitized between camper groups. Exclude vermin from facility by sealing gaps and cracks and providing weather stripping at all doors.

**Violation Description:** When provided, mattresses, mattress covers, blankets, sheets, pillows, and/or sleeping bags shall be maintained sanitary and in good condition. Blankets, sheets, pillows, and/or sleeping bags shall be laundered and/or sanitized prior to issuance to a camper. Mattresses must be covered with waterproof material or washable waterproof covers so as to be easily cleaned and sanitized.

#### 31K020 Campsite - Maintenance

**CRITICAL**

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 17 - 30722

**Inspector Comments:** Observed main door in Maus cabin with a large gap beneath door. Observed some mouse droppings inside of cabin, both on floors and between bunks and waterproof mattress covers. Observed window screens missing or ripped at several windows throughout Ross House.

Provide appropriate vermin exclusion appurtenances where needed to exclude both flying and crawling vermin from sleeping quarters. Maintain in good condition.

Observed crawlspace located in upstairs restroom of Ross House, open during an active camp session.

RECOMMENDED to keep large openings closed to prevent vermin entry.

**Violation Description:** Every building, structure, tent, tent structure, cabin, and premises shall be kept in good repair, and shall maintained in a safe and sanitary condition.

#### 31K026 Campsite - Smoke Detectors

**CRITICAL**

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR - 1007.2.13

**Inspector Comments:** Observed smoke detector missing in designated isolation room and not functioning in upstairs bedroom of Ross House.

Check/test all smoke detectors throughout facility. Replace units or batteries if necessary.

**Violation Description:** Provide functional automatic smoke detectors to all buildings intended for sleeping purposes.

#### 31K027 Campsite - Stairs

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 24 - 431A.5.1

**Inspector Comments:** Observed bottom stair of emergency stair case loose at Ross House.

Repair/tighten. Maintain all stair wells and railings in good condition.

**Violation Description:** When the distance (measured vertically) between the ground level and the floor level exceeds 8 inches, a stairway from each exit shall be provided. Steps shall have a rise of not more than 8 inches and run of not less than 9 inches. Such stairway shall be at least as wide as the door it serves. Exception: In lieu of a stairway, a ramp having a slope of not more than 1 foot of rise for each 8 feet of run may be provided.



**Public Health**  
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### 31K081 Restrooms - Maintenance

Compliance Date: Not Specified  
 Not In Compliance  
 Violation Reference - CCR 17 - 30722

**Inspector Comments:** Observed toilet handle broken in isolation room restroom.  
 Observed upstairs shower handle in Ross House turn completely around, turning water both on and off.  
 Observed upstairs toilet possibly leaking, water surrounding the basin and a moist, water damaged ceiling tile in downstairs lodging directly beneath toilet in the same building, Ross House.

Repair. Maintain restrooms in good condition.

**Violation Description:** Repair or replace damaged showers and/or restrooms.

### 31K085 Restrooms - Ventilation

Compliance Date: Not Specified  
 Not In Compliance  
 Violation Reference - CCR 24 - 2-1309

**Inspector Comments:** Observed window in upstairs restroom of Ross House incapable of opening and adjacent restroom without a ventilation fan.

Provide appropriate restroom ventilation. Ensure that all restrooms are provided adequate ventilation via either an openable window or an exhaust fan.

**Violation Description:** Repair/replace/install nonfunctional/missing exhaust fan(s) or maintain existing openable screened window.

### Overall Inspection Comments

Observed an additional high ropes element, "Vertical Playground", located in the same area as the archery range that is not in use and has not obtained an inspection or engineering report.

Prior to element use, obtain both the annual inspection and engineering reports for the element from an approved company. With next years camp documentation, also provide a use plan for that element.

### Signature(s) of Acknowledgement

A handwritten signature in blue ink, appearing to read "Sloan Hamilton".

NAME: Sloan Hamilton  
 TITLE: Camp Director

Total # of Images: 0