NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVICE PUBLIC HEALTH FOOD PROTECTION PROGRAM P.O. BOX 369, TRENTON NJ 08625-0369 609-826-4935 youthcamps@doh.nj.gov CAMP ID CAMP NAME ACTIVITY T								Yo	outh Car and CO	F OF INSPE np Safety S VID-19 Guic t No. 14084 ATION	tandards		
3151					DFD INSPECTIO				ECTIO				
CAMP OWNE	ER				PHON	E NUME	BER		E-MAIL	-			
EHT Police	Athletic Leag	jue			609-64	45-8413	3		gallow	aysu	mmerca	mp@gmail.c	com
									lisa@e)ehtpal.com			
STREET ADDRESS					CITY ZIP				COUNTY	(
636 South N	lew York Rd				Galloway 08205			08205		Atlantic			
MAILING AD	DRESS				CHANGES					PREVIO	US INFORMA	TION	
2590 Ridge	Avenue EHT	, NJ 08234 (Parent Firn	ו)									
CAMP DIREC	CTOR NAME		HEAL	rh di	RECTOR	R NAME			FOOD	DD SERVICE VENDOR			
Rachael Ha	mby		Alyss	a Tav	arez				none				
INSPECTOR	NAME			R	EHS LIC	•			REINS	PECT	ION ON	OR AFTER	
Danielle Bytheway				B2	2135								
	TIME/ACTIV	ITY REPORT (1-	TRAVEL, 2-IN	SPECT	ION, 3-A E	MINISTR/	ATION,	4-Per	RSONAL)) To	DTAL HOUP	RS:	
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	E	ND	C	ODE	BEGIN	END
8/14/2020	1	1345	1400		2	140	0	1:	530		1	1530	1600
8/14/2020	3	1600	1630										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
		ADMINISTRATIVE								
1.	Covid19	Camp has an active license issued by the NJ Dept. of Health	\boxtimes							
Con	nments:									
2. Covid19 If accepting children under 2.5 years of age – the facility is licensed by the NJ Dept. of Children and Families Office of Licensing.							\boxtimes			
Comments: Age ranges 5 years to 13 years										
3.		p enrolled in the Division of Family Development (DFD)/Child purce & Referral Agency (CCR&R) Childcare Subsidy Program?		YE	S 🖂	NO				
Con	nments:									
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.	\square							
Con	nments:									
		GENERAL CARE OF CAMPERS								
5.	3.1(a)	Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment toward children.	\boxtimes							
Con	nments:									

# N.J.A.C. 8:25	IN	Ουτ	Severity	cos	N/A	N/O
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		STAFF					
6.	3.2(c)	Staff orientation training has been conducted and documented where written policies and procedures on the following were discussed and provided: personnel policies and practices, job descriptions, specific duties, disciplinary policies, basic principles of emergency first aid, blood-borne pathogens, infection control, and hand washing, emergency procedures, daily health surveillance procedures, lost camper and lost swimmer policies.	\boxtimes				
Con	nments:					J	
7.	3.1(c)	Camp staff, with reason to believe a camper is being abused, have been advised to immediately report observations to Department of Children and Families hotline at (877)-652- 2873.	\boxtimes				
Con	nments:						
8.	3.2(d)2	Camp has developed and implemented staff training on issues related to child abuse and neglect, such as, but not limited to, understanding the staff members' responsibilities, reporting, recognition and observation of campers.	\boxtimes				
Con	nments:						
9. Con	Covid19 nments: no Covid19	 COVID awareness training for staff included: Daily health screening for signs of COVID-19 at entry Use of personal protective equipment (PPE) Infection control strategies – hand hygiene, social distancing, limiting non-essential visitors, limiting large group gatherings and field trips Suspected or confirmed COVID-19 case isolation, notification, response Facility management – cleaning and disinfection, ventilation Attendance – groups of campers, transportation Food service - social distancing and hand hygiene field trips this year COVID-19 safety measures have been communicated to staff, parents and campers, including: COVID-19 signs and symptoms Staying home when ill Proper hand hygiene and respiratory etiquette Wearing face coverings when social distancing cannot be 					
		 maintained Reporting illnesses to the camp Health Director or other healthcare personnel immediately. 					
Con	nments:						
		STAFF BACKGROUND CHECK					
11.	Offender State crim adult staff	ureau of Investigation (FBI) criminal history, National Sex Registry (NSOR), State Child Abuse and Neglect Registry, ninal history, and State Sex Offender Registry completed for all member. (<i>Only for DFD Camps</i>)		YE	ES 🖂	NO	
Con	nments: 5 A	Adults Backgrounded and dogwatch printed completed	1			I	
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\square				
Con	nments:						

#	N.J.A.C. 8:25			IN	OUT	Severity	COS	N/A	N/O		
13.	3.2(k)2	Notarized statements of no change i are provided by continuously employ						\square			
Con	nments:										
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all	\square							
Con	nments:	•					•	•			
		C	AMP ACTIVITIES								
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older).	\boxtimes							
Con	nments: Po	ol closed this year. Inflatable watersli	de 3 times a week								
16.	Covid19	COVID-19 mitigation strategy has be implemented, and documented for a camp.									
Con	nments:										
17.	Covid19	Off-site activities in line with Executiv	\square								
Con	nments:										
	[SUPER									
18.	Covid19	Camp has been designated as:	OUTDOOR only 🗌 🛛 BOTH 🖂								
Con	mments:										
19.	Covid19	Camp grouping ratios for ages 5-17 1 counselor: 20 campers for indoor a camps.	\boxtimes								
Con	Comments:										
20.	Covid19	Camp grouping ratios for ages 2.5-4 1 counselor: 14 campers at indoor a camps						\boxtimes			
Con	nments:										
21.	Covid19	Policies have been developed to ens their assigned groups.	sure campers remain with	\square							
Con	nments:					r					
22 .	Covid19 nments:	Social distancing is observed betwee	en assigned groups.								
Con											
	[SII Location does not present fire, healt	E AND BUILDINGS								
23.	4.1(a)	hazardous areas are guarded or fendare posted.		\square							
Con	nments:										
24.	4.2(a)	Camp structures and facilities are in building, zoning, and health codes. ((CO) is obtained from local authority	Certificate of Occupancy	\boxtimes							
Con	nments:	· · · / J									
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.								
Con	nments:						I -	-	_		
26.	Covid19	Indoor facilities have adequate venti	lation and air flow.	\square							
	nments:										
27. Con	Covid19 nments:	Residential and/or overnight services	s are prohibited.								

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
28.	Covid19	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in numerous areas around the camp.	\boxtimes							
Con	nments:	Toump.								
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.	\square							
Comments:										
30.	Covid19	 Pick-up and drop-off areas have been designated in a manner that: Provides for efficient health screening upon arrival Allows for social distancing Note: Consider staggering drop-off and pick-up times to avoid large groups from congregating in one location. 								
Con	nments: Pa	rents drop off in blue tape box and can not go further inside					•			
31.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.	\bowtie							
Con	nments:									
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\square							
Con	nments:									
HEALTH										
33.	5.2(c)	Health Director is certified in <i>professional-level</i> infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency <u>approved by the Department</u> .	\boxtimes							
Con	nments:									
34.	5.2(b)	Health Director is certified in <u>standard-level</u> First Aid from a certification agency <u>approved by the Department.</u>	\square							
Con	nments:									
35.	5.1(b)	Written documentation for treatment and transport for campers/staff with serious injuries and/or illnesses have been organized with Emergency Medical Service (EMS) or ambulance squad.	\boxtimes							
Con	nments:									
36.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.	\square							
Con	nments:							-		
37.	5.1(d)2	Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations made during the daily health surveillance.								
Con	nments:									
38.	5.3(b)	Health director has established written medical policies and procedures on the treatment of illness and injury and the administration of non-Rx and Rx drugs.	\boxtimes							
Con	nments:									
39.	5.3(e)	Medications are labeled, stored appropriately and inaccessible to campers. Medication administration is documented to include the child's name, time and initials of the person administering the medication.	\boxtimes							
Con	nments: Po	licy is written, no medication is given so far this season								

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
40.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square									
Con	nments:											
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\square									
Con	Comments:											
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\square									
Con	Comments: Each staff member has a portable first aid kit, and a major kit is at desk at front door											
43. 4.2(f) Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff Image: Comparison of the temporary isolation and treatment of sick or injured campers and/or staff												
Con	nments:											
44.	Covid19	 Health director must have knowledge of: COVID-19 signs and symptoms and have the current guidance documents from the Department Personal protective equipment (PPE) use Safe practices for campers while attending camp 	\boxtimes									
Con	nments:											
45.	Covid19	Daily health surveillance program includes monitoring for signs and symptoms of COVID-19 among campers and staff. Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations related to COVID-19 made during the daily health surveillance.	\boxtimes									
Comments:												
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes									
Con	nments:											
47.	Covid19	Daily health surveillance program specifies that the camp will exclude and/or isolate any campers/staff who exhibit symptoms related to COVID-19. Temperatures 100.4°F or above and any COVID-19 signs and symptoms must be documented.	\boxtimes									
Con	nments:											
48.	Covid19	Infection control procedures have been established for areas around the camp, including camp entrances, dining areas, restrooms, and other areas prone to congregation.	\boxtimes									
Con	nments:											
49.	Covid19	Written procedure has been established for social distancing methods and are implemented during camp operation.	\square									
Con	nments:						-					
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.	\square									
Con	nments:	Separate isolation space is provided for COVID-19										
51 .	Covid19 nments:	symptomatic staff and campers.										
Con												
		SAFETY										
52.	6.1(a)	Written emergency procedures that address, at a minimum, evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).	\boxtimes									
Con	nments:											

#	N.J.A.C. 8:25		IN	OUT	Severity	COS	N/A	N/O		
53.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.	\square							
Con	nments:									
54.	6.1(c)	Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.	\boxtimes							
Comments:										
55.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.								
Con	nments:									
56.	Covid19	Social distancing policy must be included in written emergency procedures that address evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).		\boxtimes	Minor	\boxtimes				
Con	nments: Ha	s a written copy, but not with the emergency drill folder (Made an	extra	copy ir	nmediately)				
57.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols.	\boxtimes							
Con	nments:									
58.	Covid19	Illness and injury policy addresses COVID-19 response strategy. Plan is implemented for isolation of suspected case(s), and notification of parents/guardians, staff, local health officials and <u>NJDOH Youth Camp Project</u> . Notification is done in a manner that maintains confidentiality.	\boxtimes							
Comments:										
59.	Covid19	Policy on returning a staff or camper to camp after COVID-19 diagnosis or exposure established according to NJDOH CDS and CDC guidance.	\boxtimes							
Con	nments:									
		NUTRITION AND MEAL SERVICE								
60.	7.1(a)	Foods and food service conform to the Sanitation in Retail Food Establishments and Food and Beverage Vending Machines, N.J.A.C. 8:24.	\boxtimes							
Con	nments: Ch	ildren pack lunch from home only								
61.	Covid19	 Written procedure established for food service practices. No communal dining, self-service or buffet style dining is offered. Gloves are used when handling and serving food Directions are given for proper hand washing before and after meals. Surfaces are cleaned and sanitized between each meal service. Non-disposable utensils are handled with gloves Mealtimes are staggered to ensure social distancing among group members. 								
Con	nments:									
		TRANSPORTATION					,,			
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.	\boxtimes							
Con	nments: EH	IT Parent Firm houses vehicles Vans								

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O	
63.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	\boxtimes						
Cor	nments:	· · ·							
64.	Covid19	 Written transportation policy covers measures to prevent the spread of COVID-19 including: Communal transport provided by camp allows for social distancing Face coverings are required to be worn by staff Face coverings are encouraged to be worn by campers Windows are kept open to encourage ventilation Space between passengers is maximized. 	\boxtimes						
Con	nments:								
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.	\boxtimes						
Cor	nments:								
		SWIMMING ACTIVITIES				(T	r	
66.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.					\boxtimes		
Cor	nments:								
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>							
Comments:									
68.	9.3(d)	A system of supervising and monitoring bathers consistent with a buddy check to ensure bather safety has been documented and implemented.							
Cor	nments:								
		MAINTENANCE AND SANITATION					1		
69.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\square						
Cor	nments:						-		
70.	Covid19	Written procedure has been established and implemented for routine enhanced cleaning and disinfection of common spaces such as rooms and playgrounds with shared equipment, surfaces and shared objects using EPA approved disinfectants and following manufacturer's instructions.	\boxtimes						
Con	nments:								
71.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\square						
Cor	nments:						1	r	
72.	Covid19	Written procedures for deep cleaning, in line with <u>CDS</u> <u>Reopening a Youth Camp</u> , have been established for deep cleaning due to the identification of positive case(s).	\square						
Cor	nments:								
73.	Covid19	If multiple camp entities operate programs out of a shared facility, arrangements have been made to stagger activities to minimize intermingling between groups.	\boxtimes						
Cor	nments:								

#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O
			INSECT, RODENT	, AND WEED CONTR	OL					
74.	13.3(a)	habitat and/o	the camp setting, mosquito a or harborage areas are minin pose a significant threat to th	nized and not	\boxtimes					
Con	nments:									
ASSESSMENT QUESTIONS										
75. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?										
Comments: copies of certificates inside binder										
76.			nd/or received New Jersey D Assistance Program youth ca				YES 🗌]	NO	\boxtimes
77.	Annual Re		r 15, of each year, the camp amp Safety' (<u>CB-15</u>) form via . <u>gov</u>				YES 🖂]	NO	
Con	nments: Re	minded Healt	n Director and gave email at	the close out fo this ins	specti	on.				
Ren	RemarksBinders are very organized. Camp started July 6th - August 28th									
		Tota	I kids this season was 31-42	daily						
		cting Official way REHI 2		Name of the Person Rachael Hamby, Dire				ort		