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

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

Assignment No. 14898

CAMP ID 3641 Camp YMCA @ Somers Point CAMP OWNER YMCA- Parent Firm Vineland CAMP NAME Camp YMCA @ Somers Point CAMP OWNER PHONE NUMBER 856.691.0030 Childcare@ccaymca.org	
3641 Camp YMCA @ Somers Point E-MAIL	
YMCA- Parent Firm Vineland 856.691.0030 childcare@ccaymca.org	
STREET ADDRESS CITY ZIP COUNTY	
129 Jordan Road Somers Point Atlantic	
MAILING ADDRESS CHANGES PREVIOUS INFORMA	ATION
1159 E. Landis Avenue	
Vineland, NJ 08360	
CAMP DIRECTOR NAME HEALTH DIRECTOR NAME FOOD SERVICE VENDOR	
Jack Martine Terri Booth none	
INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER	
Danielle Bytheway B2135	□ NOV
TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL) TOTAL HOURS:	
DATE CODE BEGIN END CODE BEGIN END CODE BEGIN	END
8/26/20 1 1200 1300 2 1200 1300 1 1430	1530
8/27/20 3 1100 1230	

#	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	-
Con	Comments:							
3.		np enrolled in the Division of Family Development (DFD)/Child Durce & Referral Agency (CCR&R) Childcare Subsidy Program?	YES 🖂		S 🖂	NO 🗌		
Con	nments:							
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.						
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	OUT	Severity	cos	N/A	N/O	
		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:								
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.	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 	\boxtimes						
Con	nments:	J 75							
10.	Covid19	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.	\boxtimes						
Con	nments:								
		STAFF BACKGROUND CHECK							
11.	Offender I State crim adult staff	ureau of Investigation (FBI) criminal history, National Sex Registry (NSOR), State Child Abuse and Neglect Registry, inal history, and State Sex Offender Registry completed for all member. (Only for DFD Camps)		YE	ES 🖂	NO			
Con	nments:					•			
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\boxtimes						

#	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							
Con	Comments:								
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all	\boxtimes					
Con	nments:	•						ı	
		С	AMP ACTIVITIES						
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older	•					\boxtimes	
Con	nments:								
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	e Directive.					\boxtimes	
Con	nments:								
		SUPER	VISION OF CAMPERS						
18.	Covid19	Camp has been designated as:	INDOOR only	OUT	DOOR	only 🗌	ВС] НТС	
Con	nments:								
19.	Covid19	Camp grouping ratios for ages 5-17 1 counselor: 20 campers for indoor a camps.							
Con	Comments:								
20.	Covid19		Camp grouping ratios for ages 2.5-4 are maintained at 1 adult: 1 counselor: 14 campers at indoor and/or outdoor designated camps					\boxtimes	
Con	nments:								
21.	Covid19	Policies have been developed to enstheir assigned groups.	sure campers remain with						
Con	nments:								
22.	Covid19	Social distancing is observed between	en assigned groups.						
Con	nments:								
			E AND BUILDINGS					I	
23.	4.1(a)	Location does not present fire, health hazardous areas are guarded or fendare posted.							
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:								
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.					\boxtimes	
Con	nments:							I	I
26.	Covid19	Indoor facilities have adequate venti	lation and air flow.						
	nments:							l	1
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:							
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.	\boxtimes					
Con	nments:							
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.	\boxtimes					
Con	nments:							
31.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.	\boxtimes					
Con	nments:							
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\boxtimes					
Con	nments:							
		HEALTH						
33.	5.2(c)	Health Director is certified in <u>professional-level</u> infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency <u>approved by the Department</u> .	\boxtimes					
Con	Comments:							
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>	\boxtimes					
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.	\boxtimes					
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: no	medication is given						

#	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.	\boxtimes							
Con	Comments:									
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\boxtimes							
Con	nments: All	files are with Parent Company at Vineland YMCA								
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.								
Con	nments:					Т	T			
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.								
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							
Con	nments:	,				I				
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes							
Con	nments:					I				
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:	, , , , , , , , , , , , , , , , , , , ,				I.	l .			
49.	Covid19	Written procedure has been established for social distancing methods and are implemented during camp operation.	\boxtimes							
Con	nments:									
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.	\boxtimes							
	nments:	Separate isolation space is provided for COVID-19								
51 .	Covid19 nments:	symptomatic staff and campers.								
Con	iniielits.									
	Γ	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).								
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.	\boxtimes						
Con	Comments:								
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						
Con	nments:								
55.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.	\boxtimes						
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						
Con	nments:								
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 NJDOH Youth Camp Project. Notification is done in a manner that maintains confidentiality.	\boxtimes					1	
Con	nments:								
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:								
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. 	\boxtimes						
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: No	transportation given							

#	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		
Con	nments:					I			
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.							
Con	nments:								
		SWIMMING ACTIVITIES							
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		
Con	nments:								
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.					\boxtimes		
Con	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.					\boxtimes		
Con	nments:								
		MAINTENANCE AND SANITATION				ı			
69.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\boxtimes						
Con	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.	\boxtimes						
Con	nments:	Lw	 	1		T			
72.	Covid19	Written procedures for deep cleaning, in line with CDS Reopening a Youth Camp, have been established for deep cleaning due to the identification of positive case(s).	\boxtimes						
Con	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						
Con	nments:								

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O
74.	13.3(a)	Throughout the camp setting, mosquito an habitat and/or harborage areas are minim observed to pose a significant threat to the	ized and not	\boxtimes					
Con	nments:								
		ASSESSME	ENT QUESTIONS						
75.		with supervisory authority responsibilities fo Development's pre-service health and safe			vision	YES 🗵		NO	
Con	nments:								
76.		s applied for and/or received New Jersey Decy Child Care Assistance Program youth ca				YES 🗵		NO	
77.	Annual Re	ore September 15, of each year, the camp of eport Youth Camp Safety' (<u>CB-15</u>) form via amps@doh.nj.gov				YES 🗵]	NO	
Con	nments:								
Ren	narks								
	ne of Inspedielle Bythe	cting Official way	Name of the Person I Terri Booth- Health D			opy of Repo	ort		