## 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 vouthcamps@doh.ni.gov

## **REPORT OF INSPECTION**

Youth Camp Safety Standards and COVID-19 Guidelines

Assignment No. 14456

		youthoumpe					Assignment No. 14456					
CAMP ID		CAMP NAME				ACTIVIT	Y TYPE	EVALUATION				
3289		Edgewater Per	forming Arts			AUDIT		SATISF	SATISFACTORY			
CAMP OWNE	R			PHONE	PHONE NUMBER E-MAIL							
Edgewater P	erforming A	rts		201-945-3388 info@d			info@edg	edgewaterperformingarts.com				
STREET ADDRESS				CITY			ZIP	COUNTY	<b>(</b>			
595 River Ro	oad			Edgew	ater		07020	Bergen				
Unit 805												
MAILING ADD	DRESS			CHANGES			•	PREVIOUS INFORMATION				
CAMP DIREC	TOR NAME		HEALTH DI	HEALTH DIRECTOR NAME				RVICE VEI	NDOR			
Hyeree Jeon	g		Mina Choi									
INSPECTOR	NAME		REHS LIC.			REINSPECTION ON OR AFTER						
Jaime Ahn			В	-159736						□ NOV		
	TIME/ACTIV	ITY REPORT (1-TRA	VEL, 2-INSPECT	TION, 3-ADI	MINISTRA	ATION, 4-PE	ERSONAL)	TOTAL HOU	RS:			
DATE	CODE	BEGIN	END C	ODE	BEG	IN	END	CODE	BEGIN	END		
7/27/20	1	1230	1300	2	130	0	1500	1	1500	1530		
7/27/20	3	1630	1700									
			·			·	·					

#	N.J.A.C. 8:25		IN OUT Severi			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.	ensed by the NJ Dept. of Children and Families Office of								
Con	Comments:										
3.		np enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?	YES 🗌			NO 🖂					
Con	nments:										
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.	$\boxtimes$								
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.									
Con	nments:										

		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.									
Con	Comments:										
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.									
Con	nments:										
8.	3.2(d)2	amp has developed and implemented staff training on issues lated to child abuse and neglect, such as, but not limited to, derstanding the staff members' responsibilities, reporting, cognition and observation of campers.									
Con	nments:	•									
9.	Covid19	<ul> <li>COVID awareness training for staff included:         <ul> <li>Daily health screening for signs of COVID-19 at entry</li> </ul> </li> <li>Use of personal protective equipment (PPE)</li> <li>Infection control strategies – hand hygiene, social distancing, limiting non-essential visitors, limiting large group gatherings and field trips</li> <li>Suspected or confirmed COVID-19 case isolation, notification, response</li> <li>Facility management – cleaning and disinfection, ventilation</li> <li>Attendance – groups of campers, transportation</li> <li>Food service - social distancing and hand hygiene</li> </ul>									
Con	nments:	-									
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:										
<b>12</b> .	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)									
Con	nments:	member. (10 years or age and older)					<u> </u>				

IN

OUT

Severity

cos

N/A

N/O

N.J.A.C. 8:25

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#	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	nments:	Tare previous by continuously employ	od dddit otdii.									
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all									
Con	Comments:											
	CAMP ACTIVITIES											
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older										
Con	nments:	specialist (10 years of age and older						1				
16.	Covid19		VID-19 mitigation strategy has been established, plemented, and documented for all activities offered at the np.									
Con	Comments:											
17.	Covid19	Off-site activities in line with Executiv	ve Directive.									
Con	nments:											
	SUPERVISION OF CAMPERS											
18.	Covid19	Camp has been designated as:	OUTDOOR only BOTH									
Con	Comments:											
19.	Covid19	Camp grouping ratios for ages 5-17 1 counselor: 20 campers for indoor a camps.										
Con	Comments: Total of 6 campers ages from 4 1/2 to 7 years old.											
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 enstheir assigned groups.	sure campers remain with	$\boxtimes$								
Con	nments:								T			
22.	Covid19	Social distancing is observed between	en assigned groups.									
Con	nments:											
		SIT  Location does not present fire, healtl	E AND BUILDINGS					l				
23.	4.1(a)	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									
Con	nments:											
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.									
Con	nments: N//	Α										
26.	Covid19	Indoor facilities have adequate venti	ation and air flow.									
Con	nments:				· -			1	1			
<b>27.</b> 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	Comments:										
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.	$\boxtimes$								
Con	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.	$\boxtimes$								
Con	nments:	<u> </u>									
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> .									
Con	Comments: AHA BLS										
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>									
Con	nments: AR	C Adult First Aid/CPR/AED				ī	ī	ī			
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.						I			
Con	nments:										
36.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.									
Con	nments:					ī	ī	ī			
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.									
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.									
Con	nments:										

#	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.									
Comments:											
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.									
Con	Comments:										
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.									
Con	Comments:										
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									
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.	$\boxtimes$								
Comments:											
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.	$\boxtimes$								
Con	nments:										
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.									
Con	nments:	Separate isolation space is provided for COVID-19									
<b>51</b> .	Covid19 nments:	symptomatic staff and campers.									
331		OAFETV									
		SAFETY Written emergency procedures that address, at a									
<b>52</b> .	6.1(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.								
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.								
Con	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	Comments:									
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).								
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.								
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.	$\boxtimes$							
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.								
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.								
Con	nments:									
61.	Covid19	<ul> <li>Written procedure established for food service practices.</li> <li>No communal dining, self-service or buffet style dining is offered.</li> <li>Gloves are used when handling and serving food</li> <li>Directions are given for proper hand washing before and after meals.</li> <li>Surfaces are cleaned and sanitized between each meal service.</li> <li>Non-disposable utensils are handled with gloves</li> <li>Mealtimes are staggered to ensure social distancing among group members.</li> </ul>	$\boxtimes$							
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.								
Con	nments:									

#	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.										
Con	Comments:											
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.	$\boxtimes$									
Con	nments: Lys	sol wipes										
		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.										
Con	Comments:											
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.										
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.										
Con	nments:											
		MAINTENANCE AND SANITATION										
69.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.										
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.										
Con	nments:		1	1			ı					
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).										
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	
				INSECT, RODENT	, AND WEED CONTR	OL						
74.	13.3(a)	habitat	and/or harbora	ge areas are minim	nd rodent breeding nized and not ne camp community.							
Con	Comments:											
	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?							YES [	]	NO	$\boxtimes$		
Con	Comments:											
76.					ept. of Human Service amp grant of up to \$200			YES [	]	NO	$\boxtimes$	
77.	Annual Re	eport Yo			director shall submit ar Mail or email to the De			YES □ NO ⊠			$\boxtimes$	
Con	nments:											
Remarks Camp has low-risk activities suc facility with rooms adequate for					, and	arts &	crafts. Ope	rates in	indoo	or		
				s assigned as DFD	, but camp is not funde							
	ne of Insped ne Ahn	cting Off	icial		Name of the Person Receiving Copy of Report Mina Choi, Health Director & Hyeree Jeong, Owner							