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

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

		youthcamps		Assignment No. 14584							
CAMP ID		CAMP NAME			ACTIVIT			EVALUATION SATISFACTORY			
172		YMCA Camp (Ockanickon Ir	nc dba YMCA	DFD INSPECTION			SATISFA	ACTORY		
CAMP OWNE	R		PHONE NUMI	E-MAI	E-MAIL						
YMCA Camp Pines	o Ockanicko	of the	(609) 654-82	25	gregk	gk@ycamp.org					
STREET ADD	DRESS			CITY		ZIP		COUNTY	•		
1303 Stokes	Road			Medford		08055	5	Burlingto	on		
MAILING AD	DRESS			CHANGES				PREVIOUS INFORMATION			
CAMP DIREC	TOR NAME		HEALTH DI	TH DIRECTOR NAME FO			FOOD SERVICE VENDOR				
Matt Foran											
INSPECTOR	NAME		RI	REHS LIC.			REINSPECTION ON OR AFTER				
Ryan Reighr				B-2407			□ NO				
	TIME/ACTIV	ity Report (1-Tra	VEL, 2-I NSPECT	ION, 3-A DMINISTR	ATION, 4-P	ERSONAL	.) To	TAL HOUF	RS:		
DATE	CODE	BEGIN	END C	ODE BEO	SIN	END	С	ODE	BEGIN	END	
8/11/20	1	0915	0945	2 094	15	1100		1	1100	1130	
3 1130			1230								
			<u>.</u>	<u>. </u>	•						

#	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								
Comments:											
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							
Cor	Comments:										
3.	Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?				s 🗌	NO ⊠					
Cor	nments:										
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.	\boxtimes					-			
Cor	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.									
Cor	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	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.										
Con	nments:											
8.	3.2(d)2	amp has developed and implemented staff training on issues elated to child abuse and neglect, such as, but not limited to, inderstanding the staff members' responsibilities, reporting, ecognition and observation of campers.										
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 										
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.										
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, hinal 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)										
CON	mnems.											

IN

OUT

Severity

cos

N/A

N/O

N.J.A.C. 8:25

#

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O			
13.	3.2(k)2	Notarized statements of no change in are provided by continuously employ										
Con	nments:	are provided by continuously employ	od addit Stall.						-			
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all									
Con	nments:	,		I I								
	CAMP ACTIVITIES											
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older										
Con	nments:					I						
16.	Covid19	COVID-19 mitigation strategy has be implemented, and documented for a camp.										
Con	Comments:											
17.	Covid19	Off-site activities in line with Executiv	ve Directive.									
Con	Comments:											
SUPERVISION OF CAMPERS												
18.	Covid19	Camp has been designated as:	OUTDOOR only BOTH									
Con	Comments:											
19.	Covid19	Camp grouping ratios for ages 5-17 and counselor: 20 campers for indoor a camps.										
Con	Comments:											
20.	Covid19	Camp grouping ratios for ages 2.5-4 1 counselor: 14 campers at indoor at camps										
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	ı			T	ı				
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									
Con	nments:											
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.									
Con	nments:]			
26.	Covid19	Indoor facilities have adequate ventil	ation and air flow.									
Con	nments:											
27 .	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.									
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:		I								
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:										
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:										
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.									
Con	nments:										
36.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.									
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.									
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	nments:											
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.										
Con	Comments:											
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					I					
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	Comments:											
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes									
Con	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										
51 .	Covid19 nments:	symptomatic staff and campers.										
331		OAFETV										
		SAFETY Written emergency procedures that address, at a										
52 .	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	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.								
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).	\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							
Con	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	 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.								
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	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	Comments:											
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.	\boxtimes									
Con	nments:											
		SWIMMING ACTIVITIES	1				ı					
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.										
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.										
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.	\boxtimes									
Con	nments:			-			1					
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).										
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, R	ODENT	, AND WEED CONTR	OL					
74.	13.3(a)	habitat	and/or harboi	age areas ar	re minim	nd rodent breeding ized and not e camp community.						
Con	Comments:											
	ASSESSMENT QUESTIONS											
75.	75. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?							vision	YES [NO 🗌		
Con	Comments:											
76.						ept. of Human Service mp grant of up to \$20			YES []	NO 🗌	
77.	Annual Re	eport Yo				director shall submit a Mail or email to the D			YES NO			
Con	nments:											
Remarks Camp is ACA accredited.												
	Name of Inspecting Official Ryan reighn Name of the Person Receiving Configuration Greg Keresztury						iving Co	Copy of Report				