NEW JERSEY DEPARTMENT OF HEALTH NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVICE PUBLIC HEALTH FOOD PROTECTION PROGRAM PO. BOX 369, TRENTON NJ 08625-0369 609-826-4935 youthcamps@doh.nj.gov CAMP ID 16795 First Lady Paula Hargrove Educational Center						Youth Ca and CC Assignmen EVALU		tandards				
CAMP OWNER	This Lady Fat	ina margitu				ED	E-MAIL					
Robert Hargrove				856-875		DER		- are@yahoo.com				
STREET ADDRESS CITY ZIP COUNTY					v							
SIREEI ADDRESS												
234 Sicklerville Road				Sicklerville 08081			08081	Camder	ı			
MAILING ADDRESS				CHANGES				PREVIO		TION		
CAMP DIRECTOR NA	ΛE	F	HEALTH DI	IRECTOR NAME FOOD			FOOD	SERVICE VENDOR				
Leticia Smythe		К	Klisa Hargrove	argrove N/A								
INSPECTOR NAME		•	RI	EHS LIC			REINS	PECTION ON	OR AFTER			
Denise Gerle			B-	158692								
Тіме/А	CTIVITY REPORT (1-TRAVE	EL, 2-INSPECT	ΓΙΟΝ, 3- Α	DMINISTR	ATION,	4-PERSONAL) TOTAL HOU	JRS: 2.25			
DATE CODE	BEGIN	EN	ND C	ODE	BEG	IN	END	CODE BEGIN END				
7-30-21 1	1100	111	15	2	111	5	1230	1	1 1230 124			
3	1245	13	15									

#	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	Comments:								
2.	DFD	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:									
3.		p enrolled in the Division of Family Development (DFD)/Child purce & Referral Agency (CCR&R) Childcare Subsidy Program?		YES 🖂		NO 🗌			
Con	nments:								
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.	\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	Comments:								

#	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.									
Cor	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								
Cor	Comments:										
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								
Cor	Comments:										
9.	Covid19	 COVID awareness training for staff included: 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 – routine cleaning and disinfection, ventilation Attendance – groups of campers, transportation 									
Cor	Comments:										
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 Unvaccinated staff required to wear face covings indoors Reporting illnesses to the camp Health Director or other healthcare personnel immediately. 									
Cor	nments:										
11.	Covid19	Method of documenting staff/camper vaccination status has been developed and implemented on site.	\boxtimes								
Cor	nments:										
		STAFF BACKGROUND CHECK									
12.	Offender 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. (<i>Only for DFD Camps</i>)		YI	ES 🖂	NO					
Cor	nments:		1	[1	1	[
13. Cor	3.2(j) nments:	Criminal background check completed for all adult staff member. (18 years of age and older)	\square								
		Notarized statements of no change in ariminal history status									
14.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.	\square								

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
Con	nments:					1					
15.	3.2(I)	National sex offender registry check completed for all staff members annually.	\square								
Con	nments:										
		CAMP ACTIVITIES									
16.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).					\square				
Con	nments:										
17.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities on or off site offered by the camp.	\boxtimes								
Con	nments:										
	SUPERVISION OF CAMPERS										
18.	Covid19	Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers.	\boxtimes								
Con	nments:										
19.	Covid19	Camp grouping ratios for ages 2.5-4 are maintained at 1 adult: 1 counselor: 14 campers. (Note: additional groupings are allowed based on NJAC 8:25 for younger campers if it exists)					\boxtimes				
Con	Comments:										
20.	Covid19	Policies have been developed to ensure campers remain with their assigned groups. (Note: COVID Standard allows for comingling of floater staff or campers as long as floaters remain masked indoors)	\boxtimes								
Con	nments:										
21.	Covid19	Social distancing is observed between assigned groups.	\square								
Con	nments:										
		SITE AND BUILDINGS	1			[[[
22.	4.1(a)	Location does not present fire, health and safety hazards. All hazardous areas are guarded or fenced off and warning signs are posted.	\square								
Con	nments:										
23.	4.2(a)	Camp structures and facilities are in compliance with local building, zoning, and health codes. Certificate of Occupancy (CO) is obtained from local authority and available for review.	\boxtimes								
Con	nments:										
24.	Covid19	A canopy, tenting or cover is provided at outdoor camps.	\square								
Con	nments:										
25.	Covid19	Indoor facilities have adequate ventilation and air flow (ex: fans, open doors, a/c etc.).	\square								
Con	iments.		1				1	1			
26.	Covid19	All water systems and features (e.g., drinking fountains, decorative fountains) have been evaluated for safety to minimize the risk of <u>Legionnaires' disease</u> and other hazards?	\boxtimes								
Con	nments:							•			
27. Con	Covid19 nments:	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in areas around the camp.	\square								

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
28.	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:					1					
29.	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:										
30.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\boxtimes								
Con	nments:										
31.	Covid19	Camp whose entire staff/camper population is fully vaccinated has policies and procedures in line with Section G of the YC COVID Standards.	\boxtimes								
Con	Comments:										
		HEALTH									
32.	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:										
33.	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								
Comments:											
34.	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.		\square							
Con	nments:										
35.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.	\square								
Con	nments:										
36.	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.	\boxtimes								
Con	nments:										
37.	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:										
38.	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:										
39.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square								
Con	nments:										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
40.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\boxtimes							
Con	nments:									
41.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\square							
Con	nments:									
42.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\boxtimes							
Con	Comments:									
43.	Covid19	 Health director must have knowledge of: Designated as the camps COVID-19 point of contact Knoweledgable of COVID-19 signs and symptoms and have the current guidance documents from the Department Have familiarity with the training :								
Con	Comments:									
44.	Covid19	Daily health surveillance program has been developed and policies and procedures on the activity have been implemented on site. (Note: 2021 standards encourages monitoring of signs and symptoms to be conducted by parents/guardians prior to arrival at camp; the camp can conduct the activity how they choose but needs to document the procedure)	\boxtimes							
Con	nments:									
45.	Covid19	A communication system for staff and camper families to self- report symptoms, exposures and closures has been developed and implemented. In the <u>resident camp setting</u> , a communication system for camper self-reporting of symptoms and notification of exposures and closures should be implemented. Is the camp able to clearly demonstrate compliance?								
Con	nments:									
46.	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:									
47.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.	\square							
	nments:	Separate isolation space/area is provided for COVID-19								
48.	Covid19	symptomatic staff and campers.								
Con	nments:									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
		SAFETY								
49.	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	Comments:									
50.	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	Comments:									
51.	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	Comments:									
52.	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:									
53.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols for separate cohorts within the same/shared space.	\boxtimes							
Con	Comments:									
54.	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.								
Con	nments:									
55.	Covid19	Policy on returning a staff or camper to camp after COVID-19 diagnosis or exposure established according to NJDOH CDS and CDC guidance.		\square						
Con	nments:									
		NUTRITION AND MEAL SERVICE								
56.	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:									
57.	Covid19	 Written procedure established for food service practices. No buffet style dining is offered. Directions are given for proper hand washing before and after meals. Surfaces are cleaned and sanitized between each meal service. Mealtimes are staggered to ensure social distancing among group members. 								
Con	nments:									
		TRANSPORTATION								
58.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.					\boxtimes			
Con	nments:									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
59.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					\boxtimes			
Con	nments:					1	1			
60.	Covid19	 Written transportation policy covers measures to prevent the spread of COVID-19 including: Communal transport provided by camp allows for maximizing space between riders who are not in the same cohort or family Face coverings are required to be worn by staff and encouraged to be worn by campers Windows are kept open to encourage ventilation Vehicle cleaned between use 								
Con	nments:									
61.	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									
62.	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	Comments:									
63.	9.2(a)	Lifeguards are certified by an agency approved by the Department.					\square			
Con	Comments:									
64.	9.3(d)	A system of supervising and monitoring bathers consistent with a buddy check to ensure bather safety has been documented and implemented.					\square			
Con	nments:									
		MAINTENANCE AND SANITATION								
65.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\boxtimes							
Con	nments:									
66.	Covid19	Written procedure has been established and implemented for routine cleaning and disinfection and documentation of the activity for high traffic areas like dining areas and those prone to high congregation using EPA approved disinfectants and following manufacturer's instructions.	\boxtimes							
Con	nments:									
67.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\square							
Con	iments.		1					1		
68.	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).	\boxtimes							
Con	nments:	· · · · · ·								
69.	Covid19	If multiple camp entities operate programs out of a shared facility, arrangements are 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								
70.	13.3(a)	Throughout the camp setting, mosquito and rodent breeding habitat and/or harborage areas are minimized and not observed to pose a significant threat to the camp community.	\square								
Con	Comments:										
		RESIDENT/OVERNIGHT CAMP									
71.	Covid19	 Before arrival: All unvaccinated staff/campers will be required to have a documented negative test within 72 hours of arriving on-site. Camps must have a procedure for documenting any exceptions. After arrival: All staff/campers will be required to receive a documented test within 3-6 days of arrival at any youth camp. 					\boxtimes				
Con	Comments:										
72.	Covid19	Document policies and procedures that minimize the risk of transmission for staff concerning their permissible off-duty activities. The rules should detail expectations, training, testing, quarantine and isolation policies and procedures. 1. At minimum, screen staff upon return					\boxtimes				
Con	Comments:										
73.	Covid19	Documentation is available to verify for camps that have established a bubble environment whereby all staff and campers remain on-site at all times, and routine on-site testing, quarantine and monitoring is conducted to establish "stable cohorts", may help facilitate safer larger group activities after the 15th day.					\boxtimes				
Con	Comments:										
74.	Covid19	Health directors and other on-site health personnel have identified an isolation room or area to separate anyone who exhibits COVID-19 like symptoms.					\boxtimes				
Con	nments:										
75.	Covid19	Documented policies and procedures for the isolation and quarantine of impacted staff/campers.					\square				
Con	nments:		1				[Γ			
76.	Covid19	Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart.					\square				
Con	nments:										
77.	Covid19	Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants					\boxtimes				
Con	nments:										
78.	Covid19	Adequate ventilation is provided within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters)					\boxtimes				
Con	nments:										
79.	Covid19	Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19.					\boxtimes				
Con	nments:										

	ASSESSMENT QUESTIONS									
80.	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 🗌							
Cor	Comments:									
81.	YES 🖂	NO 🗌								
Cor	nments:									
Rer	narks									
	ne of Inspecting OfficialName of the Person Receiving Controlnise GerleLeticia Smythe, Director	ppy of Report								