CONSUMER, ENVIR PUBLIC	CUPAT	ON PRO 625-036	HEAL1 GRAM	TH SEF	RVICE	REPORT OF INSPECTION Youth Camp Safety Standa and COVID-19 Guidelines Assignment No. 14612			tandards			
CAMP ID CAMP NAME					ACTIVITY TYPE DFD INSPECTIO							
2766	Heavens Lit	ttle Ange	els Sum		•				•			
CAMP OWNER				PHON	E NUME	BER	E-MAI	L				
Heavens Little Angels Learning Center LLC II				(856)	225-08	50	hlalc9	38@	gmail.co	m		
STREET ADDRESS				CITY	Y ZIP COUNTY							
915 North 36 th Street				Camden 08105 Camden								
MAILING ADDRESS				CHAN	GES				PREVIOUS INFORMATION			
938 North 36 th street												
CAMP DIRECTOR NAME		HE	ALTH DI	IRECTOR NAME FOOD SERVICE VENDOR								
Alexis Feliciano		Est	her Feli	eliciano Food Bank Pennsauken								
INSPECTOR NAME			R	EHS LIC			REINS	PEC	FION ON	OR AFTER		
Eman Yacoub			B	-102359	1							
Тіме/Аст	VITY REPORT (1-	Travel, 2	-INSPECT	TION, 3-A E	DMINISTR	ation, 4	-Personal) To	OTAL HOU	RS:		
DATE CODE	BEGIN	END	C	ODE	BEG	IN	END	(CODE	BEGIN	END	
07-16-20 1	1100	1145		2	114	5	1500		1	1500	1600	

#	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.	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.		p enrolled in the Division of Family Development (DFD)/Child purce & Referral Agency (CCR&R) Childcare Subsidy Program?		YES 🖂		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	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:					I		
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	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 						
Cor	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. (<i>Only for DFD Camps</i>)		YE	ES 🖂	NO		
Cor	nments:		T			r	1	
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\boxtimes					
Cor	nments:							
13.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.						
	Inneniis: NO	tarized statements for chc are not conducted annually as required	ז (חסד	uone a	ii aii)			

#	N.J.A.C. 8:25			IN	OUT	Severity	COS	N/A	N/O			
14.	3.2(I)	National sex offender registry che staff members annually.	-		\square		\square					
Con	Comments: Sex offender checks was conducted during time of inspection											
		C.	AMP ACTIVITIES									
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older						\square				
Con	nments:											
16.	Covid19	COVID-19 mitigation strategy has be implemented, and documented for al camp.		\square								
Con	Comments:											
17.	Covid19	Off-site activities in line with Executiv	ve Directive.	\square								
Con	nments:											
	SUPERVISION OF CAMPERS											
18.	Covid19	9 Camp has been designated as: INDOOR only OUTDOOR only				only 🗌	BC	вотн 🖂				
Comments:												
19.	Covid19	Camp follows group capacity limitation maximum group size indoors 1 adult campers. Maximum group size outdo per 20 campers.	\boxtimes									
Con	Comments:											
20.	Covid19	Camp follows group capacity limitation &1 counselor per 7 campers. Outdoor per 14 campers.	\boxtimes									
Con	nments:											
21.	Covid19	Policies have been developed to ens their assigned groups.	ure campers remain with	\square								
Con	nments:			1			r	-				
22.	Covid19	Social distancing is observed betwee	en assigned groups.	\square								
Con	nments:											
			E AND BUILDINGS	1					1			
23.	4.1(a)	Location does not present fire, health hazardous areas are guarded or fend are posted.		\boxtimes								
Con	nments:											
24.	4.2(a)	Camp structures and facilities are in building, zoning, and health codes. C (CO) is obtained from local authority	Certificate of Occupancy	\square								
Con	nments:											
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.	\square								
Con	nments:						r					
26.	Covid19	Indoor facilities have adequate ventil	ation and air flow.	\square								
Con	nments:							-				
27. Con	Covid19 nments: N//	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.									
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. 									
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.									
Con	nments:										
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\square								
Comments:											
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> .									
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>	\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:		T								
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: Th	ere are no campers that require/need any medications being adm	inste	red							

#	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	Minor						
Con	nments: Th	ere are no heath histories records maintained for staff members									
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:										
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\boxtimes								
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	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.	\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.									
		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).	\square								
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	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.	\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.	\square								
Con	Comments:										
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								
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.	\square								
Con	nments:										
		NUTRITION AND MEAL SERVICE	1								
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	1								
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.					\square				
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.					\square				
Cor	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			
Cor	Comments:										
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.						\square			
Cor	nments:										
		SWIMMING ACTIVITIES	T								
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	Comments:										
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>									
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			
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.									
Cor	nments: N//										
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								
Con	nments:		1	[[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).									
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)	Throughout the camp setting, mosquito an habitat and/or harborage areas are minim observed to pose a significant threat to th	ized and not	\boxtimes								
Con	Comments:											
ASSESSMENT QUESTIONS												
75.	Has staff of Family	vision	YES 🛛	NO 🗌								
Con	Comments:											
76.		s applied for and/or received New Jersey D cy Child Care Assistance Program youth ca				YES 🛛 NO						
77.	Annual Re	pre September 15, of each year, the camp eport Youth Camp Safety' (<u>CB-15</u>) form via amps@doh.nj.gov				YES 🛛 NO 🗌						
Con	nments:											
Ren	Remarks											
		Name of Inspecting Official Name of the Person Receiving Eman Yacoub Esther Feliciano , Owner										