NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVICE PUBLIC HEALTH FOOD PROTECTION PROGRAM P.O. BOX 369, TRENTON NJ 08625-0369

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

		P.O	. BOX 369, 1 60		and COVID-19 Guidelines													
			youthca	Assia	nmen	t No.	14309											
CAI	MP ID		CAMP NAM	IE						TYPE	E	VALU	ATION	1				
211	2		St. Joseph Program	School Sun	nmer	Enrichr	ment	DFD	INSPI	ECTIOI	N S	ATISF	ACTO	DRY				
CAI	MP OWNE	R				PHON	E NUME	BER	E	E-MAIL	ĪL							
St.	Joseph C	Church				973-6	74-2326	3	k	cavan	raness@stjosepheo.com							
STF	REET ADD	RESS				CITY			Z	ZIP	C	OUNT	1					
115	Telford	Street				East C	Orange		(07018	Es	Essex						
MA	LING AD	DRESS				CHAN	GES		ı		PI	REVIO	US IN	FORMA	TION			
110	Telford	Street																
Eas	t Orange	, NJ 07018																
CAI	MP DIREC	TOR NAME		HEALT	H DI	RECTO	RNAME		F	OOD S	SERVI	CE VEI	NDOR	}				
Kar	en Cavar	ness		LaJun	e Baı	rnes				City of Progra		Orange	Rec	reation	Food			
INS	PECTOR	NAME		•	RE	EHS LIC				REINSF		NO N			2) (
Mel	issa Petr	illo			B-	-156899)											
		TIME/ACTIV	/ITY REPORT (1	-Travel, 2-Ins	SPECT	ion, 3-Ad	OMINISTRA	ATION, 4	4-Per	SONAL)	Тотл	AL HOU	RS:		Į.			
	DATE	CODE	BEGIN	END	С	ODE	BEG	IN	E	ND	СО	DE	BE	EGIN	EN	1D		
30	3/26/20	3	1500	1600														
#	N.J.A.C 8:25).								IN	OUT	Seve	erity	cos	N/A	N/O		
					Αſ	OMINIS'	TRATIV	/E										
1.	Covid1	9 Camp h	as an active	license issu	ed by	the NJ Dept. of Health												
Cor	nments:															<u> </u>		
		If accep	ting children	under 2.5 ye	ears	of age -	the fac	cility is	;									
2.	Covid1	9 licensed Licensir	by the NJ D	ept. of Child	lren a	and Fan	nilies O	ffice of	f									
Cor	nments:	Licerisii	<u>ıg.</u>															
3.			d in the Divis Referral Agen								YI	ES 🖂		NO				
Cor	nments:	esource & r	Kelerral Ageri	Cy (CCRAR) CIII	iucare s	subsidy	riogi	alli									
4.	Covid1	9 Camp s	ubmitted the	attestation f	orm t	to NJ D	ept. of H	Health										
Cor	nments:	•								•								
				GEN	ERA	L CAR	E OF C	AMPE	RS									
5.	3.1(a)	staff are	ne policies ar prohibited fr children.															
Cor	nmente:	Lowara	a. o									I		I	<u> </u>	I		

#	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.						
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 in criminal history status are provided by continuously employed adult staff.													
Con	nments: Th	e camp provided notarized statements		aduli	t staff.		I									
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all													
Con	nments:	-														
		С														
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	ve Directive.													
Con	nments:															
		SUPER	VISION OF CAMPERS				T									
18.	Covid19	Camp has been designated as:	OUTDOOR only BOTH													
Con	nments:															
19.	Covid19	Camp grouping ratios for ages 5-17 and 1 counselor: 20 campers for indoor a camps.														
Con	nments:															
20.	Covid19	Camp grouping ratios for ages 2.5-4 1 counselor: 14 campers at indoor at camps		\boxtimes												
Con	nments:															
21.	Covid19	Policies have been developed to enstheir assigned groups.	sure campers remain with	\boxtimes												
Con	nments:															
22.	Covid19	Social distancing is observed between	en assigned groups.													
Con	nments:															
			E AND BUILDINGS	1			I	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													
Con	nments:	1														
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. 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	nments:							
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.						
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.	\boxtimes					
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: Th	e camp does not administer medication.						
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	e camp does not administer medication.						
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#	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	nments: Th	e camp provided health histories for staff.						
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\boxtimes					
Con	nments:							
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\boxtimes					
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.	\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	nments:							
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes					
Con	nments:							
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.						
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.						
	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.		\boxtimes	Minor						
		e camp did not conduct emergency drills every two weeks. The la itional drill was conducted on 08/14/2020 and documentation was									
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.									
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: Th	e camp provided emergency procedures which included a social of	distar	cing po	olicy.						
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	nments: Th	e camp provided a plan for isolation of suspected cases and how	to rep	oort it.							
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: Th	e camp included a policy and chart on returning staff and campers	s afte	r COVI	D-19.						
		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. 									
Con	iments:										
		TRANSPORTATION Voluth comp. percen(c), or opensy which provides									
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.						
Cor	nments:							ı
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	nments:							
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.						
Cor	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.						
Cor	nments:							
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.					\boxtimes	
Cor	nments:							
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.						
Cor	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.	\boxtimes					
Cor	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.						
Cor	nments: Th	e camp provided a policy on routine enhanced cleaning and disin	fectio	n of co	mmon spac	es.		
71.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\boxtimes					
Cor	nments:		,			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).						
Cor	nments: Th	e camp provided a policy for deep cleaning due to the identification	on of p	oositive	cases.			
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
						INS	ECT	r, ROI	DENT	, Al	ND W	/EED	CON	ITRO	L						
74.	13.3(a)	Throug habitat observ	t and	d/or ha	rbor	age a	areas	s are r	minim	nized	d and	d not	_		\boxtimes						
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?																					
Comments:																					
76.	Camp has Emergend																	YES 🗵		NO	
77.	On or before Annual Real at: youtho	eport Yo	outh	Camp	Safe													YES 🗵		NO	
Con	nments:																				
Ren	narks		*#:	3 - act	ivity	code	is fo	or 08/2	26/20	20.											
Name of Inspecting Official Melissa Petrillo Name of the Person Receiving Copy of Karen Cavaness										y of Rep	ort										