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

Youth Camp Safety Standards and COVID-19 Guidelines

REPORT OF INSPECTION

youthcamps@doh.nj.gov

Assignment No. 14939

CAMP ID	CAMP NAM	IE				Y TYPE		EVALUATION				
1154	YMCA Car	np at Oakre	st		DFD INS	SPECTION	SATISE	SATISFACTORY				
CAMP OWNER			PHON	IE NUMB	ER	E-MAIL						
Edison YMCA			(908)	756-985	53	eric.me	shirer@ym	caofmewsa.c	org			
STREET ADDRESS CITY ZIP COUNTY												
970 Inman Avenue			Ediso	n		08820	Middles	ex				
MAILING ADDRESS		CHAN	IGES		1	PREVIO	PREVIOUS INFORMATION					
CAMP DIRECTOR NA	ME	HEAL1	H DIRECTO	R NAME		FOOD S	ERVICE VE	RVICE VENDOR				
Eric Meshirer		Mariss	a Mellinger	Mellinger N/A								
INSPECTOR NAME		'	REHS LIC	REHS LIC. REINSPECTION ON OR AFTE				OR AFTER				
Kate Lebedinsky			B156230)					□ NOV			
TIME/A	CTIVITY REPORT (1	-Travel, 2-Ins	SPECTION, 3-A	DMINISTRA	ATION, 4-P	ERSONAL)	TOTAL HOU	RS:	•			
DATE CODE	BEGIN	END	CODE	BEG	IN	END	CODE	BEGIN	END			
8-5-2020 1	10:00	10:30	2	10:3	0	13:30 1 13:30 14			14:30			
8-11-2020 3	14:15	15:00										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
		ADMINISTRATIVE				l					
1.	Covid19	Camp has an active license issued by the NJ Dept. of Health									
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.		up enrolled in the Division of Family Development (DFD)/Child Durce & Referral Agency (CCR&R) Childcare Subsidy Program?	YES 🖂		s 🛛	NO 🗌					
Con	nments:										
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.									
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				I				
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.	\boxtimes							
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.	\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.								
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:									
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, hinal history, and State Sex Offender Registry completed for all member. (Only for DFD Camps)			ES 🖂	NO				
		ree staff members have not been cleared through a fingerprint cri emailed proof of scheduled fingerprint appointments for these sta			round checl	k. On 8	/10/20	20		
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)								
Con	nments:					П	ı	г		
13.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.					\boxtimes			

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O	
Con	nments:									
14.	3.2(I)	National sex offender registry check completed staff members annually.	for all	\boxtimes						
Con	Comments:									
		CAMP ACTIVIT	IES							
15.	3.2(n)	High-risk activities are conducted by a qualified aduspecialist (18 years of age and older).		\boxtimes			1			
Con	Comments: Archery safety guidelines and instructions must be stated in writing.									
16.	Covid19	COVID-19 mitigation strategy has been established implemented, and documented for all activities offe camp.	\boxtimes							
Con	nments:	•								
17.	Covid19	Off-site activities in line with Executive Directive.								
Con	nments:									
		SUPERVISION OF CA	AMPERS							
18.	Covid19	9 Camp has been designated as: INDOOR only			DOOR	only 🖂	ВС	ТН [
Con	nments:									
19.	Covid19	Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers for indoor and/or outdoor designated camps.								
Con	Comments:									
20.	Covid19	Camp grouping ratios for ages 2.5-4 are maintained 1 counselor: 14 campers at indoor and/or outdoor camps				\boxtimes				
Con	nments:	·								
21.	Covid19	Policies have been developed to ensure campers r their assigned groups.	emain with	\boxtimes						
Con	nments:									
22.	Covid19	Social distancing is observed between assigned gr	oups.	$ \boxtimes $						
Con	nments:									
		SITE AND BUILD								
23.	4.1(a)	Location does not present fire, health and safety had hazardous areas are guarded or fenced off and wa are posted.		\boxtimes						
Con	nments:									
24.	4.2(a)	Camp structures and facilities are in compliance wi building, zoning, and health codes. Certificate of O (CO) is obtained from local authority and available	ccupancy	$ \boxtimes $						
Con	nments:									
25.	Covid19	A canopy, tenting or cover is provided at outdoor ca	amps.	$ \boxtimes $						
Con	nments:									
26.	Covid19	Indoor facilities have adequate ventilation and air fl	OW.							
Con	nments:									
27. Con	Covid19 nments:	Residential and/or overnight services are prohibited	d.							

#	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	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> .									
Comments: ARC Lifeguard certification											
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.	\boxtimes								
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.									
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:										

#	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					1		
Con	nments:									
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\boxtimes							
Con	Comments:									
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					1		
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:						T			
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.								
		Separate isolation space is provided for COVID-19								
51 .	Covid19	symptomatic staff and campers.			Minor					
Con	nments:									
		SAFETY								
52 .	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).								
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						
Con	Comments: No drills conducted. outdoor camp, no transportation										
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.	\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.	\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				1				
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.	\boxtimes				!	!			
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. 									
Con	nments:										
		TRANSPORTATION	1			1					
62.	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		
63.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					\boxtimes			
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.								
Con	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.								
Con	nments:									
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.	\boxtimes							
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							
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.	\boxtimes							
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				1			
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).	\boxtimes							
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)	Throughout the camp setting, mosquito an habitat and/or harborage areas are minim observed to pose a significant threat to the	ized and not	\boxtimes							
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?]	NO ⊠			
	Comments: DFD required health and safety training were not completed by all staff members. As of 8/11/2020 staff was in the process of completing the training. Training was estimated to be completed by 8/21/20.										
76.		s applied for and/or received New Jersey Do by Child Care Assistance Program youth ca				YES []	NO	\boxtimes		
77.	Annual Re	ore 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	narks										
	ne of Inspec e Lebedinsk	cting Official xy	Name of the Person I Eric Meshirer	Rece	iving Co	opy of Repo	ort				