CAMP ID CAMP NAME ACTIVITY TYPE															
2096 Camp Rock-It					DFD INSPECTIO				N	SATISF	ACTORY				
CAMP OWNER						PHON	E NUME	ER		E-MAIL	L				
Boys and Girls Club of Monmouth County						732-53	30-0065	5		ebony	@bg	jcmonmc	outh.org		
STREET ADD	DRESS				CITY ZIP					COUNTY					
138 Drs James Parker						Red Bank 07701					Monmou	uth			
MAILING AD	DRESS					CHAN	GES					PREVIO	US INFORMA	TION	
1201 Monro	e Ave.														
Asbury Park	, NJ 07712														
CAMP DIREC	CTOR NAME			HEALTH		RECTOR	R NAME			FOOD	FOOD SERVICE VENDOR				
Ebony Hollo	way			Dalia G	attan Fulfill				Fulfill	ulfill of Monmouth Co.					
INSPECTOR	NAME				RE	HS LIC	•			REINSPEC		TION ON	OR AFTER		
Maria Malgie	eri				B-2	2422									
TIME/ACTIVITY REPORT (1-TRA				VEL, 2-I NS	SPECT	TION, 3-A	DMINIST	RATION,	, 4-P	ERSONAL	_) _	Τοται Ηοι	JRS: 3.25		
DATE	CODE	BEGIN	E	ND	C	ODE	BEG	IN	I	END	(CODE	BEGIN	END	
8-26-20	2	0945	1	200		3	140	0		1500					

#	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 🖂						
Con	nments:									
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.	\boxtimes							
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	Ουτ	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.	\boxtimes					
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 . Con	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 COVID-19 safety measures have been communicated to staff, parents and campers, including: COVID-19 signs and symptoms Staying home when ill 						
10.	Covid19	 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						
 Federal Bureau of Investigation (FBI) criminal history, National Sex Offender Registry (NSOR), State Child Abuse and Neglect Registry, State criminal history, and State Sex Offender Registry completed for all adult staff member. (Only for DFD Camps) 								
Con	nments:		1			I		T
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\boxtimes					
Con	nments:							

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O		
13.	3.2(k)2	Notarized statements of no change i are provided by continuously employ		\square							
Con	nments:										
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all	\square							
Con	nments:										
		C	AMP ACTIVITIES								
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.		\boxtimes							
Con	nments:										
17.	Covid19	Off-site activities in line with Executiv	/e Directive.								
Con	nments:										
	SUPERVISION OF CAMPERS										
18.	Covid19	Camp has been designated as:	OUTDOOR only BOTH								
Con	nments:		<u> </u>								
19.	Covid19	Camp grouping ratios for ages 5-17 1 counselor: 20 campers for indoor a camps.	\boxtimes								
Con	Comments:										
20.	Covid19	Camp grouping ratios for ages 2.5-4 1 counselor: 14 campers at indoor a camps						\boxtimes			
Con	nments:										
21.	Covid19	Policies have been developed to ens their assigned groups.	sure campers remain with	\square							
Con	nments:						·	I	1		
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 fendare posted.		\square							
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	\boxtimes							
Con	nments:										
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.					\square			
Con	nments:							-	-		
26.	Covid19	Indoor facilities have adequate venti	lation and air flow.	\square							
Con	nments:				-		-	1	1		
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.	\square					
Con	nments:		1					
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.	\square					
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. 						
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.	\square					
Con	nments:							
		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	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>	\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:		1				I	
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.	\square					
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.						
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					
Con	nments:							
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\square					
Con	nments:							
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\square					
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.	\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).	\boxtimes					
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							
	Comments: Fire drills were not conducted during camp because they were advised by OOL not to conduct them due to COVID19.											
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.	\square									
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	Minor							
Con	nments: No	COVID-19 mitigation policies are established for emergency proc	cedur	es.								
57.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols.					\bowtie					
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 <u>NJDOH Youth Camp Project</u> . Notification is done in a manner that maintains confidentiality.	\boxtimes									
Con	nments:							<u>I</u>				
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	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.					\square					
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									
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	nments:	· · ·					1				
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. 									
Con	nments:										
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				[
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.					\square				
Cor	nments:										
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>									
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.									
Cor	nments:										
	1	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.	\square								
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.	\square								
Cor	nments:						I	I			
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).	\square								
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				
Con	nments:										

#	N.J.A.C. 8:25			IN	OUT	Severity	Severity COS						
	INSECT, RODENT, AND WEED CONTROL												
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	\square									
Comments:													
ASSESSMENT QUESTIONS													
75.	Has staff of Family	vision	YES 🛛]	NO								
Comments:													
76.		applied for and/or received New Jersey Decy Child Care Assistance Program youth ca				YES 🖂 🛛 🛚							
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	narks	Camp was rated Satisfactory at th	ne conclusion of the ins	spect	ion.								
Name of Inspecting OfficialName of the Person ReceivingMaria MalgieriEbony Halloway							ort						