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 youthcamps@doh.nj.gov CAMP ID CAMP NAME ACTIVITY TYPE								Y	REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines					
2945									NSPECTIC					
2945 Camp Kidville PHONE NUMBER				E-MAI	L									
Banoo Mundegar Kidville Summit						73 2487			_	ykidville.	com			
STREET ADDRESS					CITY		ZIP COUNTY							
30 Maple Street					Summ	it		07901		Morris				
MAILING ADDRESS	5					CHAN	GES				PREVIOUS INFORMATION			
CAMP DIRECTOR N	IAME			HEALT	H DI	RECTOF	R NAME		FOOD	SERVICE VENDOR				
Banoo Mundegar				Banoo	Mun	idegar			n/a					
INSPECTOR NAME					RE	EHS LIC	•		REINS	PEC	TION ON	OR AFTER	_	
David Valvano						1098								
Тіме	Асті	ITY REPORT (1	-Trav	/el, <b>2-I</b> ns	PECTI	ION, <b>3-A</b> E	MINISTR/	ATION, 4	-Personal	) T	OTAL HOU	RS:		
DATE CO	DE	BEGIN	I	END	С	ODE	BEG	IN	END		CODE	BEGIN	END	
8-12-20 1		0815	(	0900		2	090	0	1215		3	1400	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	$\square$								
Con	Comments:										
2.	Covid19	9       If accepting children under 2.5 years of age – the facility is         9       licensed by the NJ Dept. of Children and Families Office of         1					$\boxtimes$				
Con	Comments:										
3.		p enrolled in the Division of Family Development (DFD)/Child burce & Referral Agency (CCR&R) Childcare Subsidy Program?		S 🗌	NO	$\boxtimes$					
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.	$\boxtimes$									
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.	$\boxtimes$									
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	Comments:											
<b>9</b> .	Covid19 nments:	<ul> <li>COVID awareness training for staff included:</li> <li>Daily health screening for signs of COVID-19 at entry</li> <li>Use of personal protective equipment (PPE)</li> <li>Infection control strategies – hand hygiene, social distancing, limiting non-essential visitors, limiting large group gatherings and field trips</li> <li>Suspected or confirmed COVID-19 case isolation, notification, response</li> <li>Facility management – cleaning and disinfection, ventilation</li> <li>Attendance – groups of campers, transportation</li> <li>Food service - social distancing and hand hygiene</li> </ul>										
COL	ninents.		r	r	1	r						
10.	Covid19	<ul> <li>COVID-19 safety measures have been communicated to staff, parents and campers, including:</li> <li>COVID-19 signs and symptoms</li> <li>Staying home when ill</li> <li>Proper hand hygiene and respiratory etiquette</li> <li>Wearing face coverings when social distancing cannot be maintained</li> <li>Reporting illnesses to the camp Health Director or other healthcare personnel immediately.</li> </ul>										
Cor	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. ( <i>Only for DFD Camps</i> )	), State Child Abuse and Neglect Registry, State Sex Offender Registry completed for all <b>YES</b> ⊠		ES 🖂	NO						
Con	nments:		1	[	r	[						
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	$\square$									
Con	nments:		1		ſ							
13.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.					$\boxtimes$					
Con	nments:											

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
14.	3.2(I)	National sex offender registry check completed for all staff members annually.	$\boxtimes$										
Con	nments:												
		CAMP ACTIVITIES											
15.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).					$\square$						
Con	nments:												
16.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities offered at the camp.	$\boxtimes$										
Con	nments:												
17.	Covid19	Off-site activities in line with Executive Directive.					$\square$						
Con	Comments:												
	SUPERVISION OF CAMPERS												
18.	Covid19	Camp has been designated as: INDOOR only 🖂	OUT	DOOR	only 🗌	BC	    ОТН      						
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.					$\boxtimes$						
Con	Comments:												
20.	Covid19	Camp grouping ratios for ages 2.5-4 are maintained at 1 adult: 1 counselor: 14 campers at indoor and/or outdoor designated camps	$\boxtimes$										
Con	Comments:												
21.	Covid19	Policies have been developed to ensure campers remain with their assigned groups.	$\square$										
Con	nments:	Γ											
22.	Covid19	Social distancing is observed between assigned groups.	$\square$										
Con	nments:												
		SITE AND BUILDINGS	1										
23.	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.	$\boxtimes$										
Con	nments:												
24.	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:												
25.	Covid19	A canopy, tenting or cover is provided at outdoor camps.											
Con	nments:												
26.	Covid19	Indoor facilities have adequate ventilation and air flow.	$\boxtimes$										
Con	nments:												
27.	Covid19	Residential and/or overnight services are prohibited.	$\square$										
Con	nments:												
28.	Covid19	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in numerous areas around the camp	$\boxtimes$										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
Con	nments:						1	1			
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.	$\square$								
Con	nments:										
		<ul> <li>Pick-up and drop-off areas have been designated in a manner that:</li> <li>Provides for efficient health screening upon arrival</li> </ul>									
30.	Covid19	<ul> <li>Allows for social distancing</li> <li>Note: Consider staggering drop-off and pick-up times to avoid large groups from congregating in one location.</li> </ul>	$\square$								
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:	<u> </u>									
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> .	$\boxtimes$								
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.		$\boxtimes$							
Con	nments: Ca	mp is lacking written outline of daily health surveillance procedure	es.								
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.	$\boxtimes$								
Con	nments:	<u> </u>					1	1			
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:										
40.	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					
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:												
		Health center is established for the temporary isolation				_							
43.	4.2(f)	and treatment of sick or injured campers and/or staff members.											
Con	Comments:												
		Health director must have knowledge of:											
		<ul> <li>COVID-19 signs and symptoms and have the current</li> </ul>											
44.	Covid19	guidance documents from the Department											
		<ul> <li>Personal protective equipment (PPE) use</li> <li>Safe practices for campers while attending camp</li> </ul>											
Con	nments:	care provided for campore while according camp											
		Daily health surveillance program includes monitoring for											
		signs and symptoms of COVID-19 among campers and staff.											
45.	Covid19	Health Director has developed a system (forms, logs) for											
		documenting all obvious and unusual observations related to											
Con	COVID-19 made during the daily health surveillance.												
		Daily health surveillance program includes temperature	<u> </u>										
46.	Covid19	screening at entry for staff and campers. Temperature	$\square$										
		screening devices are provided.											
Con	Comments:												
		Daily health surveillance program specifies that the camp will											
47.	Covid19	exclude and/or isolate any campers/staff who exhibit symptoms related to COVID-19. Temperatures 100.4°F or	$\square$										
	Condia	above and any COVID-19 signs and symptoms must be											
		documented.											
Con	nments:												
	0	Infection control procedures have been established for areas											
48.	Covid19	around the camp, including camp entrances, dining areas, restrooms, and other areas prone to congregation.	$\square$										
Con	nments:						l						
		Written procedure has been established for social distancing											
49.	Covid19	methods and are implemented during camp operation.											
Con	nments:												
50.	Covid19	Written procedure has been established and implemented	$\square$										
		detailing the used of face coverings by the camp community.											
Con	nments:	Separate isolation anona is provided for COV/ID 10											
51.	Covid19	Separate isolation space is provided for COVID-19 symptomatic staff and campers.	$\square$										
Con	nments:												
		SAFETY											
		Written emergency procedures that address, at a											
<b>52</b> .	6.1(a)	minimum, evacuation of camp, fires, natural disasters,	$\square$										
<u> </u>		serious accidents, illness or injury, and lost camper(s).											
Con	nments:		1										
53.	6.1(b)	Fire and emergency drills are conducted at least once a camp		$\square$									
		period or every two weeks, whichever is more frequent. hergency drills are not documented in writing.											

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
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.										
Con	nments:					L						
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 <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.	$\boxtimes$									
Con	Comments:											
		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	<ul> <li>Written procedure established for food service practices.</li> <li>No communal dining, self-service or buffet style dining is offered.</li> <li>Gloves are used when handling and serving food</li> <li>Directions are given for proper hand washing before and after meals.</li> <li>Surfaces are cleaned and sanitized between each meal service.</li> <li>Non-disposable utensils are handled with gloves</li> <li>Mealtimes are staggered to ensure social distancing among group members.</li> </ul>										
Con	nments:											
		TRANSPORTATION	r		Γ							
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.					$\bowtie$					
Con	nments:		r	1		1	<del></del>	1				
63.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					$\square$					
Con	nments:											

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
64.	Covid19	<ul> <li>Written transportation policy covers measures to prevent the spread of COVID-19 including:</li> <li>Communal transport provided by camp allows for social distancing</li> <li>Face coverings are required to be worn by staff</li> <li>Face coverings are encouraged to be worn by campers</li> <li>Windows are kept open to encourage ventilation</li> <li>Space between passengers is maximized.</li> </ul>					$\boxtimes$					
Con	nments:		l									
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.					$\boxtimes$					
Con	Comments:											
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.					$\boxtimes$					
Con	nments:											
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>					$\boxtimes$					
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.					$\square$					
Con	Comments:											
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:											
<b>71</b> .	Covid19 nments:	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	$\square$									
COI	intents.	Written presedures for door slopping in line with CDC										
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).	$\square$									
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.										
Con	nments:											
		INSECT, RODENT, AND WEED CONTR	OL									
74.	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.	$\boxtimes$									

#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O			
Con	nments:												
ASSESSMENT QUESTIONS													
75.	of Family Development's pre-service health and safety trainings as required?						YES 🗌	]	$\boxtimes$				
Con	Comments:												
76.	<b>76.</b> Camp has applied for and/or received New Jersey Dept. of Human Services Emergency Child Care Assistance Program youth camp grant of up to \$2000.									$\boxtimes$			
77.		eport Ýo	ember 15, of each year, the camp dir uth Camp Safety' ( <u>CB-15</u> ) form via Ma <u>doh.nj.gov</u>				YES 🛛 NO 🗌						
Con	nments:												
RemarksBanoo Mundegar, owner stated that Camp Kidville has never en subsidy Program. Also No campers are less than 2.5 years of ag							ed in the DF	D Chilo	d Care	t.			
	ne of Inspe rid Valvano	•		Name of the Person R 3anoo Mundegar	Rece	iving Co	ring Copy of Report						