CONSUM CAMP ID	NEW ER, ENVIRC PUBLIC I P.O.		REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines Assignment No. 14348 E											
3214		CAMP NAM Treasured		els		DFD INSPECTIO								
CAMP OWNE	ER		0		PHON	E NUME	BER							
Treasured A	ngels Presc	hool LLC			609-6	98-4422	2	Treas	ured	Angels1(@aol.com			
								drgjag	g@aol.com					
STREET ADD	DRESS				CITY ZIP			ZIP	COUNTY					
Trasured An	igels Presch	ool			Barne	Barnegat 08005			5	Ocean				
100 Gunning	g River Road	I												
MAILING AD	DRESS				CHANGES					PREVIO	US INFORMA	TION		
same														
CAMP DIREC	CTOR NAME			HEALTH	I DIRECTO	R NAME		FOOD	DOD SERVICE VENDOR					
Debra Gaml	oino			Alana D	iSalvo & A	my Dav	vson	N/A	Ά					
INSPECTOR	NAME				REHS LIC			REINS	PEC	FION ON	OR AFTER	_		
Timothy Sm	ith			B-1160 N/A			N/A							
	Тіме/Аст	IVITY REPORT (1-Tra	VEL, 2-INS	SPECTION, 3-	Administ	RATION	I, 4-PERSONA	NL)	TOTAL HO	URS: 6.0			
DATE	CODE	BEGIN	Е	ND	CODE	BEG	iN	END	(CODE	BEGIN	END		
8/25/2020	1	0900	1(015	2	101	5	1230		1	1230	1345		
8/28/2020	3	1300	14	415										

#	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	nments:								
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						
Comments:									
3.		p enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?		YE	S 🖂	NO			
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
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		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							
11. 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		\square								
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					\square					
Con	nments:											
		SUPER										
18.	Covid19	Camp has been designated as:										
Con	nments:											
19.	Covid19	Camp grouping ratios for ages 5-17 1 counselor: 20 campers for indoor a camps.										
Comments:												
20.	Covid19	Camp grouping ratios for ages 2.5-4 1 counselor: 14 campers at indoor a camps										
Con	nments:											
21.	Covid19	Policies have been developed to ens their assigned groups.	sure campers remain with	\square								
Con	nments:								r			
22.	Covid19	Social distancing is observed betwee	en assigned groups.	\square								
Con	nments:											
			E AND BUILDINGS									
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:							1				
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.									
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.	\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. 	\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.	\square								
Con	nments:										
		HEALTH	1								
33. 5.2(c) Health Director is certified in professional-level infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency approved by the Department. Image: Comparison of the co											
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>		\boxtimes	Major						
		staff have First Aid certifications; however, these certifications (Li by the Department.	feline	CPR 8	& First Aid I	nstructi	ons) a	re			
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:										
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:										
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									
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									
Comments:												
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.										
Con	nments:											
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.		\square	Minor							
Con	nments: Fir	e extinguisher tags inspection dates are recently expired (July 20	19).									
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									
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.				\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	Comments:											
		TRANSPORTATION										
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:		11				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. 						
Cor	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:							
	1	SWIMMING ACTIVITIES	1					
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	nments: Oc	ean County HD has not inspected the pool ito date for 2020.						
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>	\boxtimes					
Con	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.	\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.	\square					
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.	\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).	\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	S	Severity	cos	N/A	N/O
							INS	БЕСТ	, RODE	NT,	, AN	D WI	EED	CONT	ROL					•		•
74.	13.3(a)	habitat	at a	nd/c	r ha	rbor	age a	areas	mosquite s are mii threat to	nim	ized	and	not	-	\boxtimes]						
Con	nments:																					
	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?YES NO																						
Comments:																						
76.	Camp has Emergend																		YES 🗌]	NO	\boxtimes
77.	On or befor Annual Re at: <u>youthc</u>	eport Yo	outl	h Ca	amp	Safe				•									YES 🛛]	NO	
Con	nments: Th	e Presch	cho	ol fa	cility	rec	eive	d a \$	5000 gra	ant	for C	covid	l-19 r	elated	impro	ove	ements	S				
Remarks Ocean County HD did not conduct a Pre-operational Inspection of the camp for 2020.																						
Name of Inspecting OfficialName of the Person Receiving CopTimothy SmithDebra Gambino, Owner & Camp D											ort											