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

OTECTION PROGRAM
ON NJ 08625-0369
Post of the standards and COVID-19 Guidelines

1935

REPORT OF INSPECTION

			326-4935											
		youthcam	os@doh.ı	nj.go	<u>v</u>				Assignment No. 14459					
CAMP ID		CAMP NAME						TY TYPE						
3392		Certified Ang		l #20			DFD IN	SPECTIC	SPECTION SATISFACT					
		Achievement	Center	1				T =						
CAMP OWNER					PHONI	E NUME	BER	E-MAI	L					
Certified And	gels				(973)2	95-098	95-0989 info@certifiedangels.org							
STREET ADDRESS					CITY			ZIP		COUNTY	1			
45 River Driv	ve				Passa	ic		07055	5	Passaic				
MAILING AD	DRESS				CHANGES PREVIOUS			US INFORMATION						
SAME														
CAMP DIREC	CTOR NAME		HEALT	EALTH DIRECTOR NAME FOO				FOOD	SER	VICE VE	NDOR			
Jessica Dela	acruz		Amand	Amanda Rivera Pas				Passa	Passaic Recreation					
INSPECTOR	NAME			REHS LIC.			REINSPECTION ON OR AFTER							
Helena Kim				B2	029							□ NOV		
	Тіме/Асті∨	ITY REPORT (1-TE	AVEL, 2-INS	SPECTI	on, 3-A e	MINISTR	ation, 4-F	PERSONAL	.) T	OTAL HOUI	RS:	•		
DATE	CODE	BEGIN	END	C	ODE	BEG	IN	END	(CODE	BEGIN	END		
7/23/20	1	0900	1000		2	100	0	1230		3	1500	1600		
1									1		1			

#	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.		up enrolled in the Division of Family Development (DFD)/Child Durce & Referral Agency (CCR&R) Childcare Subsidy Program?		YES 🖂		NO 🗌				
Con	nments:									
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.								
Con	nments: Co	py was availble onsite for review.								
		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							
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	Comments:									
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:									
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 						-		
Con	nments: CC	OVID training documentation was available onsite for review for all	l emp	loyees.						
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.								
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:		ı							
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)								
Con	nments:		ı				1			
13. Con	3.2(k)2 nments: All	Notarized statements of no change in criminal history status are provided by continuously employed adult staff. background checks were noted current.								

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O		
14.	3.2(I)	National sex offender registry checkstaff members annually.	ck completed for all								
Con	nments:										
	CAMP ACTIVITIES										
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older)	. ,					\boxtimes			
		high risk activities are being conducte	d at this camp. Camp activ	ities i	nclude	arts/crafts,	game r	oom,			
mov	eis, dance	COVID-19 mitigation strategy has be	en established								
16.	Covid19	implemented, and documented for al camp.									
Con	nments:	•									
17.	Covid19	Off-site activities in line with Executiv	e Directive.								
Con	Comments: No off site activities will be offered at this camp.										
	SUPERVISION OF CAMPERS										
18.	Covid19	Camp has been designated as:	INDOOR only ⊠	OUT	DOOR	only 🗌	ВС	тн []		
Con	nments:										
19.	Covid19	Camp grouping ratios for ages 5-17 a 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 ar camps						\boxtimes			
Con	nments:	•									
21.	Covid19	Policies have been developed to ens their assigned groups.	ure campers remain with								
Con	nments:	V V I									
22.	Covid19	Social distancing is observed between	n assigned groups.								
Con	nments:										
		SITI	E AND BUILDINGS								
23.	4.1(a)	Location does not present fire, health hazardous areas are guarded or fendare posted.									
Con	nments:	are posted.		<u> </u>							
24.	4.2(a)	Camp structures and facilities are in building, zoning, and health codes. C (CO) is obtained from local authority	ertificate of Occupancy	\boxtimes							
Con	nments:										
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.								
Con	nments: Th	s camp is an indoor camp.									
26.	Covid19	Indoor facilities have adequate ventila	ation and air flow.	\boxtimes							
Con	nments:							-			
27.	Covid19	Residential and/or overnight services	are prohibited.								
Con	nments:										
28.	Covid19	Handwashing stations and hand sani 60% alcohol are provided in numerou camp.									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
Con	nments: Se	veral sanitizing stations were available throughout the camp.	ı		I					
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.						\boxtimes		
Con	Comments: physical barriers have not been installed but social distancing was observed in each group of campers.									
		Pick-up and drop-off areas have been designated in a manner that: Provides for efficient health screening upon arrival								
30.	Covid19	 Allows for social distancing Note: Consider staggering drop-off and pick-up times to avoid 								
Con	nments:	large groups from congregating in one location.								
		COVID-19 precautions signs are posted as necessary,								
31.	Covid19	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								
	= 0()	Health Director is certified in <u>professional-level</u> infant,								
33 .	5.2(c)	child, and adult cardiopulmonary resuscitation (CPR) from a certification agency approved by the Department.								
Con	nments:		1		T	T				
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>								
Con	nments:		1		1	1				
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:	daring the daily nearth ediveniance.								
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>								
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			
	nments: Cu rest of the s	rrently, this camp does not have any campers requiring any medi summer.	catior	n. The d	camp enroll	ment is	close	d for		
40.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\boxtimes							
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.	\boxtimes							
Con	nments:									
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\boxtimes							
Con	Comments:									
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.								
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	Comments:									
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes							
Con	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:									
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.								
Con	nments:	Comments in all the control of the COVID 40					I			
51.	Covid19	Separate isolation space is provided for COVID-19 symptomatic staff and campers.								
Con	nments:									
	Г	SAFETY					ı			
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).	\boxtimes							
Con	nments:									
53 .	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.								
	mnema.									

#	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.	\boxtimes								
Con	Comments:										
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	Comments:										
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	Comments:										
57.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols.									
Con	Comments:										
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.									
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		\boxtimes					
	Comments: This policy was not included on camp's COVID policy and procedures. The camp director agreed to immediately adopt the NJDOH CDS and CDC guidance on returning staff after COVID 19 exposure/diagnosis.										
		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	Comments:										
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. 									
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62. Con	nments:	 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. TRANSPORTATION Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
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.					\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: Th	is camp does not have any swimming activities.								
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.								
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.					\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.								
Con	nments:		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).								
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:									
		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				
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?					YES 🖂						
Comments:											
76. 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. YES ☑ NO ☐											
On or before September 15, of each year, the camp director shall submit an 'Accident 77. Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Department											
nments:											
narks	The center was noted in compliance with NJDOH Youth	cam	p and c	ovid -19 sta	andards	S.					
	8:25 nments: Has staff v of Family I nments: Camp has Emergenc On or befor Annual Re at: youthor nments:	ASSESSMENT QUESTIONS Has staff with supervisory authority responsibilities for children completed to family Development's pre-service health and safety trainings as required ments: Camp has applied for and/or received New Jersey Dept. of Human Service Emergency Child Care Assistance Program youth camp grant of up to \$200 On or before September 15, of each year, the camp director shall submit at Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Deat: youthcamps@doh.nj.gov ments: The center was noted in compliance with NJDOH Youthors of Inspecting Official Name of the Person	Responsibilities for children completed the Di of Family Development's pre-service health and safety trainings as required? Inments: 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. On or before September 15, of each year, the camp director shall submit an 'Acc Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Departments: The center was noted in compliance with NJDOH Youth camp e of Inspecting Official Name of the Person Rece	8:25 Imments: ASSESSMENT QUESTIONS Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required? Imments: 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. On or before September 15, of each year, the camp director shall submit an 'Accident Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Department at: youthcamps@doh.nj.gov Imments: The center was noted in compliance with NJDOH Youth camp and compliance of Inspecting Official Name of the Person Receiving Compliance Compl	8:25 Imments: ASSESSMENT QUESTIONS Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required? Imments: 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. On or before September 15, of each year, the camp director shall submit an 'Accident Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Department at: youthcamps@doh.nj.gov The center was noted in compliance with NJDOH Youth camp and covid -19 state of Inspecting Official Name of the Person Receiving Copy of Report Services Name of the Person Received Services Name of the Person Receiving Copy of Report Services Name of the Person Received Services Name of the	## ASSESSMENT QUESTIONS Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required? ### 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. On or before September 15, of each year, the camp director shall submit an 'Accident Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Department at: youthcamps@doh.nj.gov #### The center was noted in compliance with NJDOH Youth camp and covid -19 standards ###################################	## ASSESSMENT QUESTIONS Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required? **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. **On or before September 15, of each year, the camp director shall submit an 'Accident Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Department at: youthcamps@doh.nj.gov **Imments:** **NO **Imments** **Imments** **NO **Imments** **NO **Imments** **NO **Imments** **Imments** **NO **Imments** **Imments** **NO **Imments** **Imments** **Imments** **Imments** **NO **Imments** **Imments				