NEW JERSEY DEPARTMENT CONSUMER, ENVIRONMENTAL AND OCCUI PUBLIC HEALTH FOOD PROTEC P.O. BOX 369, TRENTON N. 609-826-4935 youthcamps@doh.n					10NAL DN PRO 625-030	HEAL	TH SE	RVI	CE	Yo	outh Car and CO	Γ OF INSPE np Safety S VID-19 Guic t No. 15142	tandards	
CAMP ID CAMP NAME				INSPECTION				EVALU	ATION ACTORY					
91		Fairview La Mountain D		Camp	& Blue									
CAMP OWNER					PHON	E NUME	BER		E-MAI	L				
Fairview Lake YMCA Camps					97338	3 9282			jgriffin	@me	etroymca	is.org		
STREET ADDRESS					CITY				ZIP		COUNT	(
1035 Fairvie	w Lake Roa	d			Stillwa	ater	07860 Sussex							
MAILING AD	DRESS				CHAN	GES					PREVIOUS INFORMATION			
CAMP DIREC	TOR NAME		HEAL	TH DI	RECTOR	R NAME	NAME FOOD SERVICE VENDOR							
Carolyn Koc	h		Jessi	ca Lav	wlor				n/a					
INSPECTOR	NAME			R	EHS LIC	•			REINS	PECT	TION ON	OR AFTER		
David Valva	no			В	1098									
	TIME/ACTIV	ITY REPORT (1-	-TRAVEL, 2-IN	ISPECT	ion, 3-A e	DMINISTR	ATION, 4	4-Pei	RSONAL)) To	OTAL HOUI	RS:		
DATE	CODE	BEGIN	END	С	ODE	BEG	iN	E	IND	C	CODE	BEGIN	END	
7-29-20	1	0815	0915		2	091	5	1	345					
7-30-20														

#	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.		Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?		YE	IS 🖂	ΝΟ				
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.									
Cor	nments:		1	I	1	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:										
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:										
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. 									
Cor	nments:										
		STAFF BACKGROUND CHECK									
11.	Offender State crim	ureau of Investigation (FBI) criminal history, National Sex Registry (NSOR), State Child Abuse and Neglect Registry, ninal history, and State Sex Offender Registry completed for all member. (<i>Only for DFD Camps</i>)		YE	ES 🗌	NO					
	nments: No	te that this camp has about 90 campers. Only 2 campers participa f have been fingerprinted.	ate in	the DF	D program	. Sever	of the	;			
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\square								
Cor	nments:		1	I	I	I	1				
13.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff					\square				

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O			
Con	nments:											
14.	3.2(I)	National sex offender registry che staff members annually.	ck completed for all	\square								
Con	nments:								<u> </u>			
		C	AMP ACTIVITIES									
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older).	\square								
Con	nments: Ho	rseback Riding, BB Gun, Archery, Bo	ating not in session at the t	ime of	this ins	spection.						
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	/e 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 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										
Con	Comments:											
21.	Covid19	Policies have been developed to enstheir assigned groups.	sure campers remain with	\square								
Con	nments:											
22.		Social distancing is observed betwee	en assigned groups.	\square								
Con	nments:											
			E AND BUILDINGS				1					
23.	4.1(a)	Location does not present fire, health hazardous areas are guarded or fendare posted.	n and safety hazards. All ced off and warning signs	\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	\square								
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			
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							
Comments:										
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\square							
Comments:										
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> .								
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.	\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	Comments:											
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									
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.	\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						
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	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	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						
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	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.					\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. 							
Con	nments:								
		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.	\boxtimes								
Cor	nments:	· · · ·									
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								
Comments:											
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.	\boxtimes								
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								
Comments: Bathing Beach inspected by local health department on 7-28-20 and given a Satisfactory evaluation.											
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>	\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								
Cor	nments:										
		MAINTENANCE AND SANITATION					1	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								
Cor	nments:										
71.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\square								
Cor	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).	\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	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 th	ized and not	\boxtimes								
Con	Comments:											
ASSESSMENT QUESTIONS												
75.	Has staff of Family	vision	YES 🛛	NO 🗌								
Con	Comments:											
76.		applied for and/or received New Jersey D cy Child Care Assistance Program youth ca							\boxtimes			
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	Remarks											
	ne of Inspe id Valvano	cting Official	Name of the Person Jennie Griffin, Assoc				ort					