## 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

## **REPORT OF INSPECTION**

Youth Camp Safety Standards and COVID-19 Guidelines

Assignment No. 14957

<b>CAMP ID</b> 2115	Chaim			ACTIVI'	TY TYPE CTION	_	EVALUATION CONDITIONAL				
CAMP OWNER		PHONE	NUME	BER	E-MAIL						
Camp Toras Chaim		(973)4	73-782	0	wiedsm	an@gmail.d	@gmail.com				
STREET ADDRESS			CITY			ZIP	COUNTY	Y			
733 Passaic Ave			Clifton			07014	Passaic	Passaic			
MAILING ADDRESS			CHANG	GES			PREVIO	PREVIOUS INFORMATION			
SAME											
CAMP DIRECTOR NAME		HEALTH	DIRECTOR	NAME		FOOD S	ERVICE VEI	RVICE VENDOR			
Tsvi Blumenfeld		Marc Wie	ederman			NONE					
INSPECTOR NAME			REHS LIC.	ı		REINSP	NSPECTION ON OR AFTER				
Helena Kim			B2029			8/10/20	20 × NOV				
Тіме/Аст	VITY REPORT (1-TRA	AVEL, 2-INSPE	ECTION, 3-AD	MINISTR	ation, 4-F	PERSONAL)	TOTAL HOU	RS:	•		
DATE CODE	BEGIN	END	CODE	BEG	IN	END	CODE	BEGIN	END		
7/31/20 1	0900	0930	3	093	0	1000	1000 2 1000				
7/31/20 1	1330	1400	3	140	0	1500					

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
	0.25	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.									
Con	Comments:										
3.		np enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?		YES 🗌		NO $\boxtimes$					
Con	nments:										
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.									
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.	$\boxtimes$							
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	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.		$\boxtimes$						
Comments: Camp's staff training does not include issues related to child abuse and neglect.										
9.	Covid19	<ul> <li>COVID awareness training for staff included:         <ul> <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> </li> </ul>	$\boxtimes$							
Con	nments:									
10.	Covid19	<ul> <li>COVID-19 safety measures have been communicated to staff, parents and campers, including:         <ul> <li>COVID-19 signs and symptoms</li> </ul> </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>								
Con	nments:									
	Foderal	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, hinal history, and State Sex Offender Registry completed for all member. (Only for DFD Camps)		YE	<b>ES</b> □	NO				
Con	nments:		,			1	,	,		
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)			Major					
		iminal background checks were not availble for review for followin ardenhaus, Bussu, Eisenmen	aduli	staff n	nembers: A	shkena	zı, Pul	rec,		
13.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.					$\boxtimes$			

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
Con	Comments:										
14.	3.2(I)	National sex offender registry check completed for all staff members annually.									
Con	Comments:										
CAMP ACTIVITIES											
15.	15. 3.2(n) High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older). Major										
	Comments: 2 zip lines have been installed by onsite staff and the activity is being conducted outdoors by unqualified/untrained staffs who have not been trained properly on the maintenance and safety of ziplines.										
16.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities offered at the									
Con	nments:	camp.									
17.	Covid19	Off-site activities in line with Executive Directive.									
Con	nments:										
		SUPERVISION OF CAMPERS									
18.	Covid19	Camp has been designated as:	OUT	DOOR	only 🗌	ВС	отн 🏻				
Con	Comments:										
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.		$\boxtimes$	Critical						
Con	Comments:										
Sev	Several counselor were observed to be under 16years of age.										
One	e camper wa	as observed entering the building alone from an outdoor activity l	JNAC	COMP	ANIED.						
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	nments:	- Sampe									
21.	Covid19	Policies have been developed to ensure campers remain with their assigned groups.									
Con	nments:										
22.	Covid19	Social distancing is observed between assigned groups.		$\square$	Major						
staf	fs. Each gr	e indoor group activity held in the main gym had total of four diffe oups were observe in their marked/taped areas of the gym howe e observed screaming/yelling/talking while participating in the gro	ver al	l campe	ers (without	masks		d 10			
		SITE AND BUILDINGS									
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.									
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.		$\boxtimes$	Major						
Con	nments: Ce	rtificate of Occupancy was not available for review to determine t	he oc	cupany	limits withi	n the b	uilding	-			
25.	Covid19	A canopy, tenting or cover is provided at outdoor camps.			Minor						
Con	nments: A c	lestructed canopy was observed on the outside parking lot.									
26.	Covid19	Indoor facilities have adequate ventilation and air flow.		$\boxtimes$	Major						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
		windows and doors were observed closed, not allowing any fresh	air to	circula	ate into the	indoor	faciliti	es			
27.	Covid19	onditioning being turned on.  Residential and/or overnight services are prohibited.									
	nments:	residential anales eveningin services are premisited.									
		Handwashing stations and hand sanitizers that contain at least									
28.	Covid19	60% alcohol are provided in numerous areas around the	$\boxtimes$								
Con	camp.  Comments:										
		Physical barriers installed where necessary to allow for social									
29.	Covid19	distancing and reducing the risk of COVID-19 transmission.						Ш			
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	$\boxtimes$								
		large groups from congregating in one location.									
Con	Comments:										
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.	$\boxtimes$								
Con	nments:										
		HEALTH									
33.	5.2(c)	Health Director is certified in <u>professional-level</u> 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 <b>standard-level</b> First Aid from a certification agency <u>approved by the Department.</u>	$\boxtimes$								
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:										
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:										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
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	Comments:										
40.	5.5(b)	Written health histories for each staff/camper are maintained on file.	$\boxtimes$								
Con	Comments:										
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	$\boxtimes$								
Con	Comments:										
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.	$\boxtimes$								
Con	nments:		1	· ·			1				
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.									
	Comments: Designated health center was noted to be in a cluttered office space not properly equipped(no cot) to treat										
the	sick/injured	camper(s).  Health director must have knowledge of:									
44.	Covid19	<ul> <li>COVID-19 signs and symptoms and have the current guidance documents from the Department</li> <li>Personal protective equipment (PPE) use</li> <li>Safe practices for campers while attending camp</li> </ul>			Major						
Comments: When the health director was questioned to why the campers are not advised to wear any face coverings/											
mas	sks he respo	onded that only staffs are required by the camp to wear face cove Daily health surveillance program includes monitoring for	rings	/masks	•						
45.	Covid19	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.									
Con	nments:	COVID-19 made during the daily fleath surveillance.									
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.	$\boxtimes$								
Con	nments:										
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.									
Con	nments:	Concrete igaleties and in provided for COVID 40									
51.	Covid19	Separate isolation space is provided for COVID-19 symptomatic staff and campers.		$\boxtimes$	Major						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
	Comments: Designated isolation space is not available to adequately separate the symptomatic staff/campers from others that are not showing any symptoms.										
SAFETY											
<b>52</b> .	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).	$\boxtimes$								
Cor	Comments:										
53.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.									
Cor	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.	$\boxtimes$								
Cor	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.	$\boxtimes$								
Cor	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).	$\boxtimes$								
Cor	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.									
Cor	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 NJDOH Youth Camp Project. Notification is done in a manner that maintains confidentiality.									
Cor	nments:	,	1			I					
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.									
Cor	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.									
Cor	nments:	,				l					
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>									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
Comments:										
TRANSPORTATION										
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.					$\boxtimes$			
Con	Comments:									
63.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.								
Con	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.								
Con	Comments:									
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.	$\boxtimes$							
bee	n in use for	rimming activities take place at onsite above ground pool. Due to two weeks. Last microbiolgical sampling was conducted on 7/28/rith the NJ Public Recreational Bathing rule standards.					has no	ot		
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the 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.	$\boxtimes$							
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.			Critical					
		mp has installed two zip lines outdoors approximately 9" above g ffs and have not been evaluated to be safe by any trained profess			e ziplines h	ave be	en			
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.								
Con	nments:									
71.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.								
Con	nments:									

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O		
72.	Covid19	Written procedures for deep cleaning, in line value Reopening a Youth Camp, have been established cleaning due to the identification of positive categories.	shed for deep	$\boxtimes$				-			
Con	nments: S										
73.	Covid19		nultiple camp entities operate programs out of a shared fility, arrangements have been made to stagger activities to himize intermingling between groups.								
Con	nments:		·								
	INSECT, RODENT, AND WEED CONTROL										
74.	13.3(a)	habitat and/or harborage areas are minimized	Throughout the camp setting, mosquito and rodent breeding habitat and/or harborage areas are minimized and not be beserved to pose a significant threat to the camp community.								
Con	Comments:										
ASSESSMENT QUESTIONS											
75.	of Family I	vith supervisory authority responsibilities for ch Development's pre-service health and safety tr			/ision	YES 🖂		NO [			
Con	nments:										
76.	Emergend	applied for and/or received New Jersey Dept. y Child Care Assistance Program youth camp	grant of up to \$2000			YES 🖂		NO [			
77.	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										
Con	nments:										
Remarks  Upon arrival, I observed several COVID violations. All campers were noted without any face coverings/masks in the indoor environment. There were over 208 campers in attendance, ages from 6 to 13 all assigned to 11 different groups/cohorts. Based on further observation and discussion with the directors, it was determined that each group had their own assigned classrooms. In the basement, there were over 8 different rooms of which 7 were ~400SF and one larger room approximately 600SF in area. Each classroom had desks and tables that were stationed next to eachtother and did not offer any available space room for social/physical distancing. 6 classrooms had 15 to 20 kids in each room. However, two classrooms (Bunk Meteor and Bunk Moon) had over 22 kids assigned to each of the <400SF sized rooms. Main synagague located on the main floor was also observed being utilized as a main meeting room for 3 separate older aged groups.  Maximum capacity number for the building and/or rooms (Certificate of Occupancy) was not available upon request. Current Executive Order limits only 25% of the original occupancy number to be allowed in each room. Based on my observation, the individual classrooms and the indoor gym areas appeared to be overcrowded without any extra space to allow social distancing between campers.  Current Executive Directive limits each grouping to have maximum of 20campers per group. Two groups were noted to have 22 and 24 campers, exceeding the the current Executive Directive.  Mr. Wiederman agreed to abate the cited deficiencies immediately following this inspection.  Notice of Violation was emailed to wiedsman@gmail.com on 8/3/20.								d rre n m			
	ne of Inspec ena Kim		ame of the Person Rearc Wiederman, heal			py of Repo	ort				