NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH PUBLIC HEALTH FOOD PROTECTION PROGRAM P.O. BOX 369, TRENTON NJ 08625-0369 609-826-4935 youth.camps@doh.nj.gov									Y	outh Car and CO signmen	T OF INSPI mp Safety S VID-19 Guid t No. 18501	tandards delines
CAMP ID 3473		CAMP NAN Mrs Barne Camp	-	ise St	ımmer		ACTIVITY TYPE EVALUATION DFD INSPECTION SATISFACTORY					
CAMP OWNE	ER	• •			PHON	E NUME	BER	E-MA	IL			
Mrs Barnes	s Playhouse	Daycare L	LC		609-3	77-841	17	mrs	barne	esplayho	use@gmail	.com
STREET ADI	DRESS				CITY ZIP				COUNTY			
202 New Jo	ersey Ave				Absecon 08205)5	Atlantic			
MAILING AD	DRESS				CHANGES				PREVIO	US INFORMA	TION	
CAMP DIREC	CTOR NAME		HEA	LTH DIRECTOR NAME			FOO	FOOD SERVICE VENDOR				
Sharnica B	arnes		Shar	nica E	Barnes			N/A	N/A			
INSPECTOR	NAME		·	R	EHS LIC	•		REIN	REINSPECTION ON OR AFTER			
William Fazio				B	-2351							
	Тіме/Астіу	ITY REPORT (1	-Travel, 2-I	NSPECT	ion, 3-A e	MINISTR.	ation, 4	I-Persona	⊥) T	OTAL HOU	RS:	
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	END		CODE	BEGIN	END
8-17-22	1	1230	1245		2	124	5	1500		1	1500	1600

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
		ADMINISTRATIVE						•		
1.	2.1	Camp has a current certificate of approval (camp license) from the NJDOH.	\boxtimes							
Con	nments:									
2.	DFD	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.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.	\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.										
Con	Comments:									

#	N.J.A.C.	IN	OUT	Soverity	cos	N/A	N/O
#	8:25	IIN	001	Severity	003	N/A	N/O

		STAFF					
6.	3.2(c)	Staff pre-season orientation and training has been conducted and documented. At minimum, the following has been included in the orientation: personnel policies and practices, job descriptions, 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.	DFD	Age appropriate CPR training and required health and safety child growth development coursework has been completed and documented for staff charged with the care of those in reciept of subsidy.	\boxtimes				
Con	nments:						
8.	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:						
9.	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:						
001							
		STAFF BACKGROUND CHECK					
10.	DFD	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. (<i>Only</i>		YE	:S 🖂	NO	
10.	DFD nments:	Federal Bureau of Investigation (FBI) criminal history, National Sex Offender Registry (NSOR), State Child Abuse and Neglect Registry, State criminal history, and State Sex		YE	≅S ⊠	NO	
10. Con 11.	nments: DFD	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. (<i>Only</i>			:S ⊠ :S ⊠	NO	
10. Con 11.	nments:	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)Child Abuse Record Information (CARI) check has been conducted for staff supervising children funded by the Dept. of					
10. Con 11. Con 12.	nments: DFD nments: 3.2(j)	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)Child Abuse Record Information (CARI) check has been conducted for staff supervising children funded by the Dept. of					
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#	N.J.A.C. 8:25		IN	OUT	Severity	COS	N/A	N/O
		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:							
		SUPERVISION OF CAMPERS						
16.	3.2(o)	Camp supervision ratios are observed for <u>ages 5-17</u> : 1 adult: 1 counselor: 20 campers? (<i>Note: each additional group of 10 campers requires at least one additional staff</i>)	\boxtimes					
Con	nments:							
17.	3.2(p)	Camp supervision ratios are observed for <u>ages 2 1/2 -4</u> : 1 adult: 1 counselor: 14 campers? (<i>Note: each additional</i> <i>group of 7 campers requires at least one additional staff</i>)				\square		
Con	nments:		•					
18.	3.2(q)	Camp supervision ratios are observed for <u>ages birth to 2:</u> 1 adult: 1 counselor: 8 campers? (<i>Note: each additional group</i> of 4 campers requires at least one additional staff)				\boxtimes		
Con	nments:							
		SITE AND BUILDINGS	T					
19.	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.	\square					
Con	nments:							
20.	4.2(a)	All structures and facilities are in compliance with local building, zoning and health codes and ordinances; further letters of approval or a certificate of occupancy (CO) issued by the local authority has been received.	\boxtimes					
Con	nments:							
21.	13.2	Buildings are in compliance with the requirements of the New Jersey Uniform Construction Code, N.J.A.C. 5:23 and the New Jersey Uniform Fire Code, N.J.A.C. 5:70, as applicable.	\boxtimes					
Con	nments:							
22.	14.1(c)	Shelter, which may be temporary (ex: canopy or tent) shall be provided in case of inclement weather at a single sport youth camp (SSYC)					\boxtimes	
Con	nments:							
23.	4.4	Power and or other hazardous equipment stored on-site are adequately protected and out of the reach of potential curious campers.	\boxtimes					
Con	nments:							
		HEALTH						
24.	5.2(b)	Health Director at a <u>day camp</u> is on duty at all times and certified in standard-level First Aid from a certification agency <u>approved by the Department</u> .	\boxtimes					
Con	nments:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
25.	5.2(a)	 Health Director, <u>at a resident camp</u>, is on duty at all times and holds <u>at least one</u> of the following certifications: a. Physician licensed in New Jersey b. Registered nurse licensed in New Jersey c. Certified athletic trainer by the <u>Board of Certification</u> d. Individual certified in either <u>one</u> of these certifications 1. Advanced Level F/A 2. Paramedic 3. EMT 4. First Responder/CIM 	\boxtimes					
Con	nments:							
26.	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> .	\square					
Con	nments:							
27.	5.1(d)	A written procedure for routine daily surveillance of campers and staff has been established. (Note: this check can be conducted as a roll call activity; should be an activity that alerts the staff member of bruises, illness, etc. Any signs of child abuse should be reported)	\square					
Con	nments:							
28.	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 and communicating suspected and/or confirmed illness of a camper to parents ASAP.	\boxtimes					
Con	nments:							
29.	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 drugs.	\square					
Con	nments:							
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square					
Con	nments:							
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.	\square					
Con	nments:							
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.	\square					
Con	nments:						n	
33.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\square					
Con	nments:		1				1	
34.	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:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
35.	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				
Comments:											
SAFETY											
36.	6.1(a)	Written emergency procedures that address, at a minimum, evacuation of camp, plan for lockdown, shelter in place, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).	\boxtimes								
Con	nments:										
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.	\boxtimes								
Con	nments:										
38.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.	\square								
Con	nments:										
39.	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:		•								
40.	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:										
41.	7.2(b)	Policy and procedure for safety evacuation drills (bus/fire) performed by campers and staff which indicate the frequency of such activity.	\boxtimes								
Con	nments:										
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.	\boxtimes								
Con	nments:										
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.	\square								
Con	nments:										
		NUTRITION AND MEAL SERVICE				1	r	-			
44.	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: Ple	easantville Rec Center									
		POTABLE WATER	1		ſ						
45 .	7.2(a)	Potable water supply meets the New Jersey Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq. regarding construction, operation, and water quality (<i>Note: Ex. of appropriate</i> <i>documentation could be a water bill or water testing</i> <i>documentation</i>)	\boxtimes								
	intents.										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
46.	7.2(b)	Camp that is open for less than a calendar quarter every year has provided evidence of a water bacteriological and nitrate analysis deemed satisfactory by the standards of New Jersey Safe Drinking Water Act, <i>N.J.S.A. 58:12A-1</i> et seq. prior to opening for the season.						
Con	nments:						1	
47.	7.3	Water sampling results are maintained on site and available for review.						
Con	nments:							
		TRANSPORTATION						
48.	8.1	Transport vehicles conform to the requirements of Motor Vehicles and Traffic Regulation, N.J.S.A. 39:1-1 et seq., and the Motor Vehicle Commission rules promulgated thereunder at N.J.A.C. 13:21 and have been inspected and maintains a sticker of inspection by the <u>MVC School Bus Safety Team</u> .	\boxtimes					
Con	nments:							
49.	8.2(b)	Written policy has been established for transportation.	\square					
Con	nments:							
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.	\boxtimes					
Con	nments:							
51.	8.4	 The following records are maintained: Transportation routes; Names of the campers being transported; The name and address of the driver; A photo static copy of his or her valid school bus driver license; If a contractor is used to provide transportation services, the name and address of the contractor. 	\boxtimes				\boxtimes	
Con	nments:							
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	\square				\square	
Con	nments:							
		SPORTS AND OTHER RECREATIONAL ACT	ΓΙΥΙΤΙ	ES				
53.	3.2(n)	Policy documenting that high risk activities are conducted by staff knowledgeable of measures used to ensure the safety of participants; if the activity is specialized documentation should be available of the most recent guidelines of the safe execution of such specialized activity; specialized high risk activities should be overseen by an activity specialist.	\boxtimes					
Con	nments:							
54.	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:							
55.	9.2(f)	Policy documenting <u>off-site</u> swimming activities require prior notification of arrival to the operator of the public recreational bathing facility. Policies and procedures for the monitoring of campers and swimmer ability assessment during <u>off-site</u> swimming is documented. (<i>Note: if no, please indicate</i> <i>which part of the question is not in compliance</i>)	\boxtimes					
Con	nments:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
56.	9.2(g)	Written policies and procedures are maintained for lifeguarding, monitoring and supervision, swimming ability assessment and waterfront activities for <u>on-site</u> swimming activities.	\boxtimes							
Comments:										
57.	9.4(b)	On-site waterfront activities are equip with inherently buoyant Type I,II,III or V personal flotation devices that are in good repair, varied sizes and in quantities sufficient for each staff and camper. (Note: Inquire about how many will be allowed to participate in a waterfront activity at a time. Use the count as a gauge of sufficient quantity)								
Con	nments:									
58.	9.4(c)	A lifeboat or rescue craft is observed for use during <u>on-site</u> waterfront activities. Accompanying safety equipment (rescue ring with 25 ft. of rope)					\boxtimes			
Cor	nments:									
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>	\boxtimes							
Cor	nments:									
60.	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:									
	1	MAINTENANCE AND SANITATION	1							
61.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\boxtimes							
Cor	nments:	-				-				
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.	\boxtimes							
Cor	nments:		•			•				
63.	13.5(a)	Safety inspection of recreational equipment, including playground, is established and a way of documenting the weekly inspection has been developed.	\boxtimes							
Cor	nments:									
	1	INSECT, RODENT, AND WEED CONTR	OL				T	T		
64.	13.3(a)	Mosquito breeding is controlled by keeping the grounds free of cans, jars, buckets, old tires, and other articles, which may hold water.	\boxtimes							
Cor	nments:									
65.	13.3(b)	Fly breeding is controlled by eliminating unsanitary practices. Every door, window, or other opening to the outside, which is used for ventilation, is outfitted with a screen of at least 16 mesh.	\boxtimes							
Con	nments:									
66.	13.3(c)	All enclosed buildings are maintained so as to eliminate rodent harborage, including buildings where food is stored or served.	\square							
Cor	nments:									

#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O		
67.	13.3(d)		growth is controlled along pathways ite to reduce tick and chigger popul		\square							
Con	nments:		00 1 1		1		I					
			ADDITION	AL PROVISIONS								
68.	11.1(a)		gs housing showers are adequatel epair, clean and have adequate ligi						\square			
Con	nments:											
69.	12.1(a)	collecti observ in suffi	tors have made adequate arrangen ion and disposal of solid waste. Re red onsite, centrally located for antio cient supply and frequency to addre er of campers and staff over the per									
Con	Comments:											
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animal						\boxtimes			
Con	nments:											
71.	71. Camp activities being conducted on site a farm or any space where campers may come into routine contact with farm animals have documented the policies and procedures to minimize the potential of illness and injury. Image: Camp activities being conducted on site a farm or any space of the policies and procedures to the policies and procedures to minimize the potential of illness and injury.											
Con	Comments:											
	ASSESSMENT QUESTIONS											
72.			ervisory authority responsibilities fo ment's pre-service health and safe			vision	YES 🖂		NO			
Con	nments:											
73.	director sl via Mail o	hall subr	or aware that on or before Septeml nit an 'Accident Annual Report You o the Department at: <u>youth.camps(</u>	ith Camp Safety' (<u>CB-</u>			YES 🛛]	NO			
Con	nments:											
74.		measur	plemented COVID-19 mitigation m es were implemented? (Ex: maskir ting)		n CO\	/ID-19	YES 🖂]	NO			
Con	nments:											
75.			e advantage of the free COVID-19 d children attending camp?	home tests that were	offere	ed	YES 🗌	NO 🖂] N/A			
Con	nments:	-					L					
76.	76. Did your camp operator/staff attend or watch the camp operators training which was recorded on April 27, 2022? YES NO X N/A											
Con	nments:											
6												
Ren	narks											
	Name of Inspecting Official Name of the Person Receiving Copy of Report William Fazio Azar Yisrael, Director											