CONSUM	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 youth.camps@doh.nj.gov CAMP ID CAMP NAME ACTIVITY TYPE							Y	REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines Assignment No. 18547				
CAMP IDCAMP NAME4106Kids Choice Academy									EVALUATION ON NOT APPLICABLE				
	R	Rids Chok		Iy	PHON			E-MAI					
Cordis Chie	ckezie				(609)	652-4	181	kidsc	hoic	eacaden	ny6807@gr	nail.com	
STREET ADDRESS CITY ZIP COUNTY						ſ							
408 E. Jimmy					Gallo	way Ty	wp.	0820					
MAILING AD	DRESS				CHAN	GES		1		PREVIO	US INFORMA	TION	
Same as ab	ove				n/a				n/a				
CAMP DIREC	CTOR NAME		HEAL	TH DI	RECTOF	R NAME		FOOD	SER	VICE VE	NDOR		
Garland Sc	hmidt & Sa	rah Shiznick	Garla:	nd S	chmidt			Prepa	ared	on site			
INSPECTOR	NAME			R	EHS LIC	•		REINS	PEC	TION ON	OR AFTER		
Deena Holl	and-Moore			B	-1772			n/a					
	TIME/ACTIV	ITY REPORT (1-	FRAVEL, 2-INS	SPECT	ION, 3-A E	DMINISTR	ation, 4-1	PERSONAL) T	OTAL HOU	RS:	1	
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	END		CODE	BEGIN	END	
08/23/22	1	0930	1130		2	114	5	0215	5 1 0315		0515		
08/25/22	3	0930	1000										
09/2/22	3	0400	0430										

N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
ADMINISTRATIVE												
2.1	Camp has a current certificate of approval (camp license) from the NJDOH.	\square										
Comments:												
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:												
Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?				S 🗌	NO 🖂							
nments: 8/2	25/22 Spoke to owner who stated DFD funding was denied of	lue to	o curren	nt childcar	e licen	se for	: 0-					
yrs. olds							-					
2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.	\square										
nments: 2/2	23/22											
	GENERAL CARE OF CAMPERS											
3.1(a)	Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment toward children.	\boxtimes										
	8:25 2.1 nments: DFD nments: Is the cam Care Reso nments: 8/2 yrs. olds 2.5 nments: 2/2	ADMINISTRATIVE ADMINISTRATIVE 2.1 Camp has a current certificate of approval (camp license) from the NJDOH. Interview of the NJDOH. If accepting children under 2.5 years of age – the facility is licensed by the NJ Dept. of Children and Families Office of Licensing. 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. ments: Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program? ments: 8/25/22 Spoke to owner who stated DFD funding was denied or yrs. olds 2.5 Camp has obtained liability insurance in an amount consistent with the expected risks. ments: 2/23/22 GENERAL CARE OF CAMPERS 3.1(a)	8:25 IN ADMINISTRATIVE 2.1 Camp has a current certificate of approval (camp license) from the NJDOH. Image: Colspan="2">Camp has a current certificate of approval (camp license) from the NJDOH. nments: If accepting children under 2.5 years of age – the facility is licensed by the NJ Dept. of Children and Families Office of Licensing. Image: Colspan="2">Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan= Colspan="2" Colspate colspan="2" <	8:25 IN OUT ADMINISTRATIVE 2.1 Camp has a current certificate of approval (camp license) from the NJDOH. Im Im <td>8:25 IN OUT Severity ADMINISTRATIVE 2.1 Camp has a current certificate of approval (camp license) from the NJDOH. Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Severity ADMINISTRATIVE 2.1 Camp has a current certificate of approval (camp license) from the NJDOH. 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#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
Cor	nments: n/a	a										
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									
Cor	Comments:											
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.										
Comments: n/a												
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.										
Cor	Comments:											
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	⊠ □								
Comments:												
	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> for DFD Camps)		YE	S 🗌	NO 🗌						
Con	nments: n/a	a										
11.	DFD	Child Abuse Record Information (CARI) check has been conducted for staff supervising children funded by the Dept. of Human Services-Division of Family Development (DFD)		YE	S 🗌	NO						
Cor	nments: n/a	1										
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.										
Con	nments: n/a	a										
13.	3.2(k)2	Written and notarized statement, provided by continuously employed or returning adult staff, indicating that there has been no change in criminal history status since the criminal history name check was conducted is maintained by the camp operator.					\boxtimes					
Con	nments:											
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.		\square		\square						
Cor	nments:			_		_						

#	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				\square					
Con	Comments:											
	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: 5-′	7 years old (12 enrolled); 11 present										
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>)					\boxtimes					
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	Comments:											
SITE AND BUILDINGS												
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.	\boxtimes									
Comments:												
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.										
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 									
Comments:											
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> .		\boxtimes							
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)		\boxtimes							
Con	Comments:										
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:			L		1		1			
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	\boxtimes							
Con	nments: No	o disposable protective gowns, no bandage, no scissors									
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	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.									
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.										
Con	Comments: One Epi Pen											
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).										
Con	Comments:											
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	\square								
Con	nments: Or	nly one fire drill 7/27/2022			•							
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	Comments:											
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	Comments:											
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.										
Con	nments: n/a	à										
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.	\boxtimes									
Con	nments:	L		1	•							
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.	\square									
Con	nments:											
		NUTRITION AND MEAL SERVICE	1			1	1	1				
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.	\square									
Con	nments:											
		POTABLE WATER				1	1	1				
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									
Con	nments: Pu	iblic Water										

#	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	Comments: n/a												
47.	7.3	Water sampling results are maintained on site and available for review.											
Con	Comments: n/a												
		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: Sh	eppard Bus Services Inc.											
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	Comments:												
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. 											
Con	nments:												
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.		\square									
Con	nments: No	driver license for each field trip (3 field trips taken)											
		SPORTS AND OTHER RECREATIONAL ACT	ΓΙνιτι	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:		1				1	1					
55 .	9.2(f) nments:	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>)											
1 2 2 1													

#	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.										
Con	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	Comments:											
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	Comments:											
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	Comments:											
MAINTENANCE AND SANITATION												
61.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\square	\boxtimes								
Cor	nments: No	o documentation for 2022 camp season				-						
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.	\square									
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:											
	ſ	INSECT, RODENT, AND WEED CONTR	OL		Γ		1	1				
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.										
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.										
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 te to reduce tick and chigger popul									
Con	nments:											
			ADDITION	AL PROVISIONS								
68.	11.1(a)		gs housing showers are adequately epair, clean and have adequate light		\square							
Com	nments:											
69.	12.1(a)	collecti observe in suffic	ors have made adequate arrangen on and disposal of solid waste. Re ed onsite, centrally located for antio cient supply and frequency to addre r of campers and staff over the per	eceptacles are cipated activities and ess anticipated					\boxtimes			
Corr	Comments:											
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animal						\boxtimes			
Corr	nments:											
71.	13.4 (а-е)	where animals	activities being conducted on site a campers may come into routine co s have documented the policies an ze the potential of illness and injury	ntact with farm d procedures to					\boxtimes			
Con	nments:		, , , , , , , , , , , , , , ,					1				
ASSESSMENT QUESTIONS												
72. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?												
Com	-	-	rector is still working on comple			g	1					
73.	director sh	hall subn	or aware that on or before Septeml nit an 'Accident Annual Report You o the Department at: <u>youth.camps@</u>	th Camp Safety (CB-						\boxtimes		
Corr	nments:											
74.		measur	plemented COVID-19 mitigation m es were implemented? (Ex: maskin ing)		ch COVID-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:											
76.	Did your o		erator/staff attend or watch the cam 27, 2022?	np operators training w	/hich	was	YES 🗌	NO 🗵] N/A			
Com	iments:	1					1					
Rem	narks		Email documentation pending On 8/25/22 advised owner to e camp license and include expla	mail youth.camps@		•		0				
	ne of Inspe	-	icial	Name of the Person		-		ort				
Dee	na Hollan	a-Moor	e	Danya Schubert, Owner's daughter								