	ER, ENVIRO PUBLIC I	youth.can	ND OCCUF D PROTEC ENTON NJ -826-4935 Ips@doh.n	PAT TIC	IONAL ON PRO 625-036	HEALT GRAM			Yo	outh Car and CO	ECTION tandards delines	
CAMP ID 3811	CAMP IDCAMP NAME3811SPORTS AND ARTS						TY TYPE					
CAMP OWNE	R				PHON	E NUMB	BER	E-MAI	L			
Teaneck Re	Recreation Department (201837-7130 jmcdonald@teaneckschools.o arelli@teanecknj.gov;deturner ail.com											
STREET ADD	RESS				CITY			ZIP		COUNT	Y	
655 Teanec	k Road				Teane	eck		07666	66 Bergen			
MAILING AD	DRESS				CHAN	HANGES PREVIOUS INFORMATION				TION		
SAME												
CAMP DIREC	TOR NAME		HEALTH	I DIF	IRECTOR NAME FOOD			FOOD	D SERVICE VENDOR			
Jason McD	onald		Daniell	le T	urner							
INSPECTOR	NAME			RE	HS LIC	•		REINS	PEC		OR AFTER	
Helena Kin	1			B	2029							
		ITY REPORT (1-T	RAVEL, 2-INSF	PECTI	ION, 3-A E	DMINISTRA	ATION, 4-F	PERSONAL) To	OTAL HOU	RS:	1
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	END	(CODE	BEGIN	END
8/4/22	1	1230	1315		2	131	5	1515		1	1515	1545

#	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.	\square									
Con	Comments:											
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					
Con	Comments:											
3.		p enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?	YES 🛛 NO 🗌									
Con	nments:											
4.	2.5	2.5 Camp has obtained liability insurance in an amount consistent with the expected risks.										
Con	nments:											
		GENERAL CARE OF CAMPERS										

N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
3.1(a)	Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment toward children.	\square										
Comments:												
STAFF												
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.		⊠ □									
Comments:												
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	⊠ □									
Comments:												
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	⊠ □									
Comments:												
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	⊠ □									
nments:												
	STAFF BACKGROUND CHECK											
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	ES 🖂	NO							
nments:												
	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							
nments:												
3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.	\square										
nments:												
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										
nments:												
3.2(I) nments:	Sex offender registry check conducted annually for all staff 16 and older.	\square										
	8:25 3.1(a) nments: 3.2(c) nments: DFD nments: 3.2(d)2 nments: 3.2(j) nments: 3.2(k)2	8:25 Inscriptine policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment toward children. and additional constraints of the probability of the pro	8:25 Image: Control of the second	8:25 In OU 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment toward children. Im Im <t< td=""><td>8:25 Int Unit Severiny 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment is toward children. </td><td>8:26 IN OUT Severing CGs 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment Image: Camp Camp Camp Camp Camp Camp Camp Camp</td><td>8:25 INI OUI Seventy CUS N/A 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of taking for taking means of corporal punishment Imit of taking for taking for taking means of corporal punishment Imit of taking for taking</td></t<>	8:25 Int Unit Severiny 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment is toward children.	8:26 IN OUT Severing CGs 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment Image: Camp Camp Camp Camp Camp Camp Camp Camp	8:25 INI OUI Seventy CUS N/A 3.1(a) Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of the completed for taking means of corporal punishment Imit of taking for taking means of corporal punishment Imit of taking for taking for taking means of corporal punishment Imit of taking for taking					

#	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	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:												
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>)											
Con	Comments:												
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.	\square										
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)											
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: Li	censed EMT has been hired to oversee the health program at	this	camp.									

#	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> .										
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)										
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:											
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.										
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:											
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	I								
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	Ουτ	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									
Con	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).										
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.		\boxtimes								
		nergency drills have not been conducted. The camp director	state	d that	it will be c	onduct	ted be	fore				
the	camp ends	s on 8/5/22. Emergency phone numbers be provided and posted at a										
39.	6.1(c)	minimum in the main office, the health center, and waterfront area, if applicable.	\square									
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									
Corr	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.	\boxtimes									
Corr	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.										
Con	nments:											
		NUTRITION AND MEAL SERVICE										
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					
Corr	nments:											
		POTABLE WATER										
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									

#	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.</i> 58:12A-1 et seq. prior to opening for the season.	\boxtimes									
Comments:												
47.	7.3	Water sampling results are maintained on site and available for review.	\square									
Comments:												
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> .										
Con	nments: Th	e camp does tno provide any tranportion service for is camp	ers.									
49.	8.2(b)	Written policy has been established for transportation.										
Con	nments: N/	A										
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.					\boxtimes					
Con	Comments: N/A											
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:											
		SPORTS AND OTHER RECREATIONAL ACT	Ινιτι	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; <u>if the activity is specialized</u> 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:						n	1				
55 . Con	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>)										
1												

#	N.J.A.C. 8:25		IN	Ουτ	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						
Con	nments:												
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>					\square						
Con	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						
Con	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										
Con	nments:		-			-							
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.	\boxtimes										
Con	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										
Con	nments:												
		INSECT, RODENT, AND WEED CONTR	OL	1		0	_	_					
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.	\square										
Con	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: Se	everal live flies were observed on the windows located inside	e cafe	eteria.									
66.	13.3(c)	All enclosed buildings are maintained so as to eliminate rodent harborage, including buildings where food is stored or served.	\square										
Con	nments:												

#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O			
67.	13.3(d)		growth is controlled along pathway ite to reduce tick and chigger popu		\boxtimes								
Con	nments:					•		•					
	ADDITIONAL PROVISIONS												
68.	11.1(a)		gs housing showers are adequatel epair, clean and have adequate ligl						\square				
Con	nments:					•							
69.	12.1(a)	collecti observ in suffi	ors have made adequate arrangen on and disposal of solid waste. Re ed onsite, centrally located for anti- cient supply and frequency to addr r of campers and staff over the per	eceptacles are cipated activities and ess anticipated				\boxtimes					
Con	Comments:												
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animal						\boxtimes				
Con	nments:												
71.	13.4 (a-e)	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.											
Con	Comments:												
	ASSESSMENT QUESTIONS												
72.			ervisory authority responsibilities for ment's pre-service health and safe			vision	YES 🛛 NO 🗌						
Con	nments:												
73.	director sl	hall subn	or aware that on or before Septem 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 ing)		n CO\	/ID-19	YES 🖂]	NO				
Con	nments: Cı	urrently,	the camp does not have any CC	OVID 19 mitigation 1	neas	ures th	at are bein	g impl	ement	ed.			
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 can 27, 2022?	np operators training w	/hich	was	YES 🖂	NO 🗌] N/A				
Con	nments:	-					•						
			T + 1 010 1 1 + 00 1	1 11 00		10	. 14						
Ren	narks		Total of 19 adult staff were ob	served with 90 camp	ers a	ges 10	to 14.						
	Name of Inspecting OfficialName of the Person ReceivinHelena KimJason McDonald, camp direction					-							