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

609-826-4935 youth.camps@doh.nj.gov

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

Assignment No.

										_	IIIIIGII				
	IP ID		CAMP NAME					ACTIVIT			EVALUATION N SATISFACTORY				
392	.1		iPlusOne A	Acad	lemy			DFD IN	SPECTI	ON	SATIS	-ACT	ORY		
CAN	IP OWNER					PHON	E NUME	BER	E-MAIL	_					
iPlu	isOne Aca	ıdemy				(201)	767-14	25	ipluso	neaca	demy	@gm	ail.cor	n	
STR	EET ADDR	ESS				CITY			ZIP	С	OUNT	Y			
271	Livingtst	on Street	Unit L-O			North	vale		07647	В	ergen				
MAI	LING ADDF	RESS				CHAN	GES		· •	Р	REVIO	US IN	FORMA	TION	
SAME															
CAMP DIRECTOR NAME HEALTI				HEALTH DI	RECTO	RNAME		FOOD	SERVI	CE VE	NDOR	1			
Hyun Chung Maria B				Maria Kin	n			None							
INSPECTOR NAME				R	EHS LIC	•		REINSI	PECTIO	ON ON	OR A	FTER			
Helena Kim				В	2029								⊠ N	OV	
	TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL) TOTAL HOURS:														
D	ATE	CODE	BEGIN	E	ND C	CODE	BEG	IN	END	CC	DE	ВЕ	EGIN	EN	1D
8/2	24/22	1	1045	1	115	2	111	.5	1300						
			Т.		<u> </u>		ı			1					
#	N.J.A.C. 8:25								IN	OUT	Sev	erity	cos	N/A	N/O
					Al	DMINIS'	TRATIV	/E							
1.	2.1	Camp ha	as a current c OH.	ertif	icate of app	roval (ca	amp lice	ense) fror	m 🖂						
Con	nments:								•						
2.	DFD		ing children u												

2.	DFD	licensed by the NJ Dept. of Children and Families Office of Licensing.					
Con	nments:						
3.		np 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.	\boxtimes				

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
Con	nments:									
		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	Comments:									
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	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							
Con	nments:									
		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. (Only for DFD Camps)		YE	es 🖂	NO	o 🗆			
Con	nments:									
11.		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	es 🖂	NO				
Con	nments:									
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.	\boxtimes							
Con	nments:									
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.	0.0(1)	Sex offender registry check conducted annually for all staff 16								
_	3.2(I)	and older.								

#	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).	\boxtimes								
Con	nments: Th	e center has water spray pad/sprinkler and a playground ons	ite.								
	SUPERVISION OF CAMPERS										
16.	3.2(o)	Camp supervision ratios are observed for <u>ages 5-17</u> : 1 adult: 1 counselor: 20 campers? (Note: each additional group of 10 campers requires at least one additional staff)	\boxtimes								
Con	nments:										
17.	3.2(p)	Camp supervision ratios are observed for ages 2 1/2 -4: 1 adult: 1 counselor: 14 campers? (Note: each additional group of 7 campers requires at least one additional staff)	\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? (Note: each additional group 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								
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)									
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 approved by the Department.		\boxtimes	Major						
		alth director was noted with First Aid training from Nationa									
		irst Aid", an unreccognized/unapproved certification. The honormal course.	ealth	directo	or stated th	at the	course				

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
25.	5.2(a)	Health Director, at a resident camp, is on duty at all times and holds at least one of the following certifications: a. Physician licensed in New Jersey b. Registered nurse licensed in New Jersey c. Certified athletic trainer by the Board of Certification d. Individual certified in either one of these certifications 1. Advanced Level F/A 2. Paramedic 3. EMT 4. First Responder/CIM									
Con	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 approved by the Department.			Major						
		the health director was noted with an expired BLS Provider co. 11/2021). Health director has completed an online course title									
	`	Foundation.	cu,	CI K/F	LD/THSU	Alu II	OIII				
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								
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:		1				l.				
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.	\boxtimes								
Con	nments:										
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\boxtimes								
Con	nments:		I			T	1				
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.									
		Minimum first aid supplies set forth in Appendix E "Health									
32 .	5.4(b)	Center Supplies" are maintained.									
		Health center is established for the temporary isolation and									
33.	4.2(f)	treatment of sick or injured campers and/or staff members.									
Con	nments:						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.	\boxtimes							
Con	nments:	· · · · · · · · · · · · · · · · · · ·			l			ı		
		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	Comments:									
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.		\boxtimes	Minor					
		ne camp does have an emergency but it does not address the	emer	gency	communic	cation a	and			
38.	6.1(b)	with parents following an emergency. Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.								
Con	Comments:									
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.								
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:				l			I		
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.								
Con	nments:									
		NUTRITION AND MEAL SERVICE				Τ	ı	Π		
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:									
		POTABLE WATER	1		Т	ı	1	Ī		
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 (Note: Ex. of appropriate documentation could be a water bill or water testing documentation)								
Con	nments:									

#	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								
Con	nments:										
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 MVC School Bus Safety Team.						1			
Con	Comments: The camp does not provide any transportion service for is campers.										
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:					\boxtimes				
Con	nments:										
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.									
Con	nments:										
		SPORTS AND OTHER RECREATIONAL ACT	IVITI	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.									
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. (Note: if no, please indicate which part of the question is not in compliance)									
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 on-site swimming activities.					\boxtimes				
Con	nments:										
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)					\boxtimes				
Con	Comments:										
58.	9.4(c)	A lifeboat or rescue craft is observed for use during on-site 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 Department.</u>					\boxtimes				
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				
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.		\boxtimes							
Con	nments: La	st documented check was conducted last week of June 2022	2.								
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.									
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			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								
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.	\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.	\boxtimes								
Con	nments:										

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O		
67.	13.3(d)	Weed growth is controlled along pathways campsite to reduce tick and chigger popul		\boxtimes							
Con	nments:							I			
		ADDITION	AL PROVISIONS								
68.	11.1(a)	Buildings housing showers are adequately good repair, clean and have adequate ligh									
Con	nments:										
69.	12.1(a)	Operators have made adequate arrangem collection and disposal of solid waste. Re observed onsite, centrally located for anticin sufficient supply and frequency to address number of campers and staff over the per	ceptacles are cipated activities and ess anticipated					\boxtimes			
Con	Comments:										
70.	13.4	Living quarters, mess halls and/or kitchen within 100 feet of housing for farm animals						\boxtimes			
Con	nments:										
71.	13.4 (a-e)	Camp activities being conducted on site a where campers may come into routine con animals have documented the policies an minimize the potential of illness and injury	ntact with farm d procedures to					\boxtimes			
Con	nments:							•			
		ASSESSME	ENT QUESTIONS								
72.	72. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required? YES NO □										
Con	nments:										
73.	director sh	np director aware that on or before Septeml nall submit an 'Accident Annual Report You remail to the Department at: youth.camps@	th Camp Safety (<u>CB-1</u>			YES 🗵		NO			
Con	nments:										
74.	mitigation	camp implemented COVID-19 mitigation m measures were implemented? (Ex: maskin ling, testing)		COV	/ID-19	YES 🗵	⊠ NO □				
Con	nments:	<u>. </u>			•						
75.		camp take advantage of the free COVID-19 nool aged children attending camp?	home tests that were	offere	ed	YES 🖂	NO [] N/A	\		
Con	nments:	<u> </u>									
76.	recorded of	camp operator/staff attend or watch the camon April 27, 2022?	np operators training w	hich	was	YES 🖂	NO [N/A	,		
Con	nments:										
Don	narks	The county leaf day is 9/26/22	The health arrayater		-14-4	1	minta C	DD a			
Nen	idiks	The camp's last day is 8/26/22. first aid training listed on the N camp. NOV was issued to the following this inspection.	IJDOH recognized co	ertifi	cation	list for the	upcon	ning			
	•	cting Official	Name of the Person I		-			roots:			
- пег	lelena Kim Maria Kim, health director; Hyun Jung camp director										