	R, ENVIRC PUBLIC I	HEALTH FO BOX 369, T 60	AND OD I REN 09-82	OCCU PROTE ITON N 26-4935	PAT CTIO J 080	TIONAL HEALTH SERVICE ON PROGRAM 3625-0369					REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines				tandards		
		youth.ca	amps	@doh.	nj.go	<u>vo</u>				Α	ssi	gnment	No. 181	59			
CAMP ID 2826		CAMP NAM All Things		e Possil	ole F	Founda	tion										
CAMP OWNER						PHON	E NUME	BER	E-M	AIL							
Dr. Tiffani Worthy (609) 543-9209 taworthy@atapfoundation.org							g										
STREET ADDRE	ESS					CITY			ZIP		(COUNTY	,				
611 Beverly-Rancocas Rd.						Willingboro 0804			46	-							
MAILING ADDR	ESS Sam	e				CHAN	GES				I	PREVIO	JS INFOF	RMA	TION		
as above						Move	ed in 20)20			(630 Bev	verely-R	ano	ancocas Rd.		
CAMP DIRECTO		Terzah		HEALT	h dif	RECTOR	R NAME	Terza	h FO	DD SE	ERV		IDOR So	uth			
Bembridge				Bembi	ridge	e			Jer	sey I	700	d Bank					
INSPECTOR NA	ME				RE	EHS LIC			REI	NSPE	СТ		OR AFTE	R			
Deena Hollan	d-Moore				B-	-1772			n/a								
	Тіме/Астіv	ITY REPORT (1-	-Trav	EL, 2-I NS	PECTI	ION, 3-A E	DMINISTR	ation, 4	I-Person	AL)	То	TAL HOUF	RS:		•		
DATE	CODE	BEGIN	E	IND	C	ODE	BEG	IN	END		С	ODE	BEGIN		END		
08/12/22	1	0930	1	000		2	100	00	0100			1	0115		0145		
08/15/22	3	0300	0	430													
										T							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
	0.20	ADMINISTRATIVE	[I							
1.	2.1	Camp has a current certificate of approval (camp license) from the NJDOH.									
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	nments: Ag	ges 6 - 13 years of age only									
3.		np enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?									
Con	nments:										
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.									
Con	Comments: Expires November 2022										
	GENERAL CARE OF CAMPERS										

		Discipline policies and practices are stated in writing. Camp								
5.	3.1(a)	staff are prohibited from taking means of corporal punishment	\square							
#	N.J.A.C. 8:25	toward children.	IN	OUT	Severity	cos	N/A	N/O		
Cor	nments:									
		STAFF								
			1							
		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,								
6.	3.2(c)	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.								
Cor	nments:									
		Age appropriate CPR training and required health and safety								
7.	DFD	child growth development coursework has been completed		\square						
		and documented for staff charged with the care of those in reciept of subsidy.								
Cor	nments: Ar	nerican Safety & Health Institute(4 Adult Current)(2 Adult	Counselors completed 8/13/22)							
		Camp staff, with reason to believe a camper is being abused,			-					
8.	3.1(c)	have been advised to immediately report observations to	\square							
0.	5.1(0)	Department of Children and Families hotline at (877)-6522873.								
Comments:										
	Camp has developed and implemented staff training on issues									
		related to child abuse and neglect, such as, but not limited to,	_			_				
9.	3.2(d)2	understanding the staff members' responsibilities, reporting,								
		recognition and observation of campers.								
Cor	nments:									
		STAFF BACKGROUND CHECK								
-		Federal Bureau of Investigation (FBI) criminal history, National								
		Sex Offender Registry (NSOR), State Child Abuse and					_			
10.	DFD	Neglect Registry, State criminal history, and State Sex Offender Registry completed for all adult staff member. (<i>Only</i>		Y	ES 🛛	NO				
		for DFD Camps)								
Cor	nments: M	aintained electronically								
		Child Abuse Record Information (CARI) check has been								
11.	DFD	conducted for staff supervising children funded by the Dept. of		Y	ES 🖂	NO				
		Human Services-Division of Family Development (DFD)								
Cor	nments: (9	Staff CARI maintained electronically)								
12.	3.2(j)	Criminal History Name Check has been conducted/completed								
	nments:	for all adult (ages 18+) staff member.								
			1	r		r	-			
		Written and notarized statement, provided by continuously								
13.	3.2(k)2	employed or returning adult staff, indicating that there has been no change in criminal history status since the criminal					\square			
	()-	history name check was conducted is maintained by the camp								

Cor	nments:							
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.						
Cor	Comments: Maintained electronically							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
		CAMP ACTIVITIES	<u> </u>								
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: 35	- 40 campers; 4 adults Counselors, 1 Adult Volunteer									
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.	Location does not present fire, health and safety hazards. All 4.1(a) hazardous areas are guarded or fenced off and warning signs are posted.									
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: Inc	loor facility									
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	Comments:							

#	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 						
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> .	\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)			Minor			
Con	nments: Or	ly verbal procedure in place at time of inspection						
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: Lo	cated at front entrance doorway						
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: Ma	aintained on Procare App since June 2022. Recommend prin	ting	hard co	opy/store i	n bind	er/sea	son.
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.	\boxtimes					
Con	nments: Ma	aintained on Procare App since June 2022.					r	1
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.	\square					
Con	nments:				r			1
33.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\boxtimes					

Con	Comments:								
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.							
Comments:									

#	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:										
	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: Lost camper procedure documented and kept on file.										
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.									
Con	nments: Co	mmunication electronically through Procare app.				•	•				
38.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.									
Comments: Conducted and documented once/month											
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.									
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.									
Con	nments: n/a	1									
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.									
Comments:											
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.									
Con	Comments:										
		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				
Con	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				
Con	nments: Pi	iblic Water					
# N	N.J.A.C. 8:2	_					IN O
	8:2 erity COS N						
		, Camp that is open for less than a calendar quarter every year					
		has provided evidence of a water bacteriological and nitrate					
46.	7.2(b)	analysis deemed satisfactory by the standards of New Jersey					
oper	ning for the	Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq. prior to season. Comments: N/A					
		[│] Water sampling results are maintained on site and available					
47.	7.3	for review.	, ,		1	1	
Con	nments: N/	A					
		TRANSPORTATION	_		1	_	
		Transport vehicles conform to the requirements of Motor					
r		Vehicles and Traffic Regulation, N.J.S.A. 39:1-1 et seq., and			1		
48.	8.1 	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> .					
Com	nments: N/	A 49. 8.2(b) Written policy has been established for transport	tation				-
		Comments: Youth camp, person(s), or agency which pro	vides				
50.	8.3	transportation for campers maintains vehicle liability					
		insurance. Comments:					
		The following records are maintained:					
		+ Transportation routes;			1	1	I
		 Names of the campers being transported; 					
51.	8.4	 The name and address of the driver; 					
		+ A photo static copy of his or her valid school bus driver I If a contractor is used to provide transportation services, the name and address of the contractor.	ioens	e;			
Corr	nments [.] Re	quest copy valid school bus driver license.					
		Drivers are appropriately licensed for the vehicle being driven					
52. -	<u>8.4(b)</u>	to transport campers. (Comn	nents:		· · · · · ·	
	0.7(0)	SPORTS AND OTHER RECREATIONAL ACT					
		Policy documenting that high risk activities are conducted by					
		staff knowledgeable of measures used to ensure the safety of					

53.	3.2(n)	participants; should be available of the most rec	ent guidelines of the safe	<u>if the</u>
	activity	/ is specialized documentation		execution
	of such	specialized activity; specialized high risk activitie	es should be overseen by	an activity
	special	ist. Comments:		
		Swimming pools and bathing beaches, used by	camp,	
54.	9.1(a)	conform to the Public Recreational Bathing rule	s, N.J.A.C.	
		8:26. Comments:		
		Policy documenting <u>off-site</u> swimming activities notification of arrival to the operator of the publi		
55.	9.2(f)	bathing facility. Policies and procedures for the	monitoring of campers a	nd swimmer
	ability a	assessment during <u>off-site</u>		swimming

is documented. (Note: if no, please indicate which part of the question is not in compliance) Comments:

#	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		
Corr	Comments:								
57.	9.4(b)	<u>On-site</u> 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)							
Corr	iments:								
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		
Corr	nments:								
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>					\boxtimes		
Corr	ments:		•				•	•	
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		
Corr	iments:								
		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						
Corr	iments:								
	62.	Recreational equipment is maintained in safe operating 13.5(a) condition.	\boxtimes						

Comments:												
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 CONTROL												
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.										
Comments:												
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.										
Comments:												
66.	13.3(c)	All enclosed buildings are maintained so as to eliminate rodent harborage, including buildings where food is stored or served.										
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 and within each campsite to reduce tick and chigger populations.	\square									
Con	nments:											
ADDITIONAL PROVISIONS												
		ADDITIONAL PROVISIONS										
68.	11.1(a)	ADDITIONAL PROVISIONS Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation.										
	11.1(a) nments:	Buildings housing showers are adequately constructed, in										
		Buildings housing showers are adequately constructed, in										
Com 69.	nments:	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated										
Com 69.	12.1(a)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation. Living quarters, mess halls and/or kitchens are not located 13.4										
69.	12.1(a)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation. Living quarters, mess halls and/or kitchens are not located										
Com 69. Com 71.	12.1(a) 12.1(a) nments: 70. 13.4 (a- e)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation. Living quarters, mess halls and/or kitchens are not located 13.4										
Com 69. Com 71.	12.1(a) 12.1(a) 1000000000000000000000000000000000000	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation. Living quarters, mess halls and/or kitchens are not located 13.4 within 100 feet of housing for farm animals. 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										
Com 69. Com 71.	12.1(a) 12.1(a) 1000000000000000000000000000000000000	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation. Living quarters, mess halls and/or kitchens are not located 13.4 within 100 feet of housing for farm animals. 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. ASSESSMENT QUESTIONS										
Com 69. Com 71. Com 72.	12.1(a) 12.1(a) 12.1(a) 13.4(a) 13.4(a) 13.4(a) e) 13.4(a) e)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation. Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation. Living quarters, mess halls and/or kitchens are not located 13.4 within 100 feet of housing for farm animals. 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.										

73.	director shall subr	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-15</u>) form	YES 🖂	NO				
Comments: Completed by CYO Director (Yardville)									
74.		r camp implemented COVID-19 mitigation measures? If yes, which COVID-19 on measures were implemented? (Ex: masking, social distancing, YES NO shing, testing)							
Comments: Handwashing encouraged. Deep Cleaning, notices issued to parents and staff.									
75.	Did your camp take advantage of the free COVID-19 home tests that were offered free to school aged children attending camp?								
Comments: Camp Director was not aware of NJDOH Program. Other COVID Kits are available on site upon									
request									
76.	76. Did your camp operator/staff attend or watch the camp operators training which was recorded on April 27, 2022?				NO N/A				
Comments:									
Remarks Valid copy of School Bus Driver license; Staff CPR Certification completed on Aug									
13, 2022 to forwared to deena.holland-moore@doh.nj.gov.; Procare app updated to									
	include emergency reunification communication with parents following an emergency.								
Name of Inspecting Official Deena			Name of the Person Receiving Copy of Report Terzah						
Holland-Moore			Bembridge						