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. 18150				
3832		EK Explore					DFD IN			EVALU. CONDI	TIONAL	
	R	1			PHON	E NUME	BER	E-MA	L			
Liz Porcell	i				(609)	848-14	400	liz@	enco	uragingl	kids.org	
STREET ADD	DRESS				CITY			ZIP		COUNT	r	
805 Warren	n St.				Beven	rly		0801	0	Burlingt	on	
MAILING AD	DRESS				CHAN	GES				PREVIO	US INFORMA	TION
Same as ab	ove					-	p directo er 7/4/22				Iawrylo (fo irector)	rmer
CAMP DIREC	CTOR NAME		HEALT	'H Dii	RECTOF	R NAME		FOOD	SER	VICE VEI	NDOR	
Brooke Kru	uzinzki, effe	ective 7/2022	Brook	e Kr	ruzinzk	i		South	n Jersey Food Bank			
INSPECTOR	NAME			R	EHS LIC	•		REINS	SPEC	TION ON	OR AFTER	
Deena Holl	and-Moore			B	-1772			8/22/	2022			NOV
	Тіме/Астіу	ITY REPORT (1-T	RAVEL, 2-INS	PECT	ION, <b>3-A</b> E	DMINISTR	ATION, 4-P	ERSONAL	.) T	OTAL HOU	RS:	
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	END		CODE	BEGIN	END
08/16/22	1	1015	1035		2	104	0	0140		1	0145	0210
08/17/22	3	0430	0500									
08/22/22	3	0800	0900									

#	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.		$\square$	Minor	$\boxtimes$				
Con	Comments: Summer Youth Camp openned 8-15-2022, closing 8/26/2022. 8/22/22 NJDOH Licensed provided,							ed,		
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: Licensed under Division of Vocational Disability (DVD)										
3.	Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?			YES 🗌 NO 🛛						
Cor	nments:									
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.		$\square$	Critical					
Con	nments: EK	C Exploreres Camp is not listed on current liability insurane								
		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.		$\boxtimes$	Minor					

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
Con	nments: No	bt site specific									
		STAFF									
6.	3.2(c)	Staff pre-season orientation and training <b>has been</b> 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.		$\boxtimes$	Minor						
Cor	comments: Unavailable. 8/22/22 documentation provided.										
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.									
Con	nments: 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.	$\boxtimes$								
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.		$\boxtimes$							
Cor	Comments: Unavailable										
		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	ES 🗌						
Con	nments: N/	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	ES 🗌	NO					
Cor	nments: N/	Ά									
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.		$\boxtimes$	Minor						
Cor	nments: Ur	navailable, 8/22/22 provided documentation									
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.					$\boxtimes$				
Cor	nments:										
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.		$\square$	Minor	$\square$					
Con	nments: Ur	navailable; 8/22/22 provided documentation									

#	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	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: 11	campers (5-12 years of age)									
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	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.	$\boxtimes$								
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: Ins	spection Date 1/21/2021									
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	door classrooms (Ground Level)									
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.	$\boxtimes$								
Con	nments:										

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
25.	5.2(a)	<ul> <li>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: <ul> <li>a. Physician licensed in New Jersey</li> <li>b. Registered nurse licensed in New Jersey</li> <li>c. Certified athletic trainer by the <u>Board of Certification</u></li> <li>d. Individual certified in either <u>one</u> of these certifications</li> <li>1. Advanced Level F/A</li> <li>2. Paramedic</li> <li>3. EMT</li> <li>4. First Responder/CIM</li> </ul> </li> </ul>								
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 <u>approved by the Department</u> .	$\boxtimes$							
Con	nments:						n	-		
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: Only 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.	$\boxtimes$	$\square$	Minor	$\boxtimes$				
Con	nments: No	ot easily accessible. Maintained electronically through Brigh	twhe	el app.	8/22/2har	dcopy	provi	ded		
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.	$\square$		Minor	$\boxtimes$				
Con	nments: No	ot easilty accessible.Maintained electronically through Brigh	twhe	el app.	8/22/22ha	rdcopy	y prov	ided		
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.	$\square$							
Con	nments:						I			
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			[		-		
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.	$\boxtimes$		Minor	$\boxtimes$				
		erbal agreement established with Beverly Police & Fire Depa mentation provided.	artme	ent. No	written do	ocumer	ntation	n.		

#	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:										
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.									
Con	nments: N/	A									
38.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.	$\boxtimes$								
	nments: No l conducte	written documentation. Note only one fire drill required for	r 2 w	eek Y	C Session.	(8/22/2	22 Fire	9			
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.			Critical						
Con	Comments: Only avaiable electronically on parent and staff cell phones.										
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:		<b>I</b>	1	•	1					
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.	$\square$								
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.	$\boxtimes$		Minor						
		o current sanitary inspection report from Bulington County I and freezer chest in snack break/lunch classroom. 8/22/22 The					chen				
Ten	igerator ai	POTABLE WATER		meters	provided.						
		Potable water supply meets the New Jersey Safe Drinking									
45.	7.2(a)	Water Act, N.J.S.A. 58:12A-1 et seq. regarding construction, operation, and water quality ( <i>Note: Ex. of appropriate documentation could be a water bill or water testing documentation</i> )									
Con	nments: Pu	blic Water	ı	ı		ı	<u>.</u>	<u>.</u>			

#	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.									
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: N/	A									
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	<ul> <li>The following records are maintained:</li> <li>Transportation routes;</li> <li>Names of the campers being transported;</li> <li>The name and address of the driver;</li> <li>A photo static copy of his or her valid school bus driver license;</li> <li>If a contractor is used to provide transportation services, the name and address of the contractor.</li> </ul>					$\boxtimes$				
Con	nments: N/										
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					$\square$				
Con	nments:										
		SPORTS AND OTHER RECREATIONAL ACT	ΓΙVΙΤΙ	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:										
<b>55.</b> Con	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> )									
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#	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.									
Cor	Comments:										
57.	9.4(b)	<b>On-site</b> 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	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.		$\boxtimes$							
Con	nments: No	o documentation or evaluation practices in place. (8/22/22 D	ocun	nentati	on provide	ed)					
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.	$\square$								
Cor	nments:			I							
63.	13.5(a)	Safety inspection of recreational equipment, including playground, is established and a way of documenting the weekly inspection has been developed.		$\boxtimes$	Critical						
Con	nments:										
		INSECT, RODENT, AND WEED CONTR	OL		ſ		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.	$\boxtimes$								
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:										
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)	Weed growth is controlled along pathways campsite to reduce tick and chigger popul		$\square$							
Con	nments:			•	•			•			
		ADDITION	AL PROVISIONS								
68.	11.1(a)	Buildings housing showers are adequately good repair, clean and have adequate ligh		$\boxtimes$							
Con	nments:										
69.	12.1(a)	Operators have made adequate arrangem collection and disposal of solid waste. Re observed onsite, centrally located for antion in sufficient supply and frequency to addres number of campers and staff over the period	ceptacles are cipated activities and ess anticipated								
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 and minimize the potential of illness and injury	ntact with farm d procedures to								
Con	nments:			1	1			1			
	ASSESSMENT QUESTIONS										
72.		with supervisory authority responsibilities fo Development's pre-service health and safe			vision	YES 🛛 NO 🖂			$\boxtimes$		
Con	nments: So	me but not all staff									
73.	director sł via Mail o	np director aware that on or before Septemb nall submit an 'Accident Annual Report You r email to the Department at: <u>youth.camps@</u>	th Camp Safety' ( <u>CB-1</u>								
Con	nments:										
74.	mitigation	camp implemented COVID-19 mitigation me measures were implemented? (Ex: maskin hing, testing)		COV	/ID-19	YES 🖂		NO			
Con	nments: Te	mperature check conducted at front entr	ance to youth camp.								
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:										
76.		camp operator/staff attend or watch the cam on April 27, 2022?	p operators training w	hich	was	YES 🖂	NO 🗌	] N/A			
Con	nments:										
Ren	narks	Former YC supervisor Kelly H	awarylo resigined Ju	ıly 20	022 (af	ter July 4t	h)				
		cting Official	Name of the Person I		-						
Dee	Deena Holland-Moore Luvia Vian, Office Manager, Intrim Beverly Supervior for EK Explorers; email: luvia@encouragingkids.org										