NEW JERSEY DEPARTMENT O CONSUMER, ENVIRONMENTAL AND OCCUPA PUBLIC HEALTH FOOD PROTECTI P.O. BOX 369, TRENTON NJ 08 609-826-4935 youth.camps@doh.nj.g					IONAL ON PRO 625-036	DNAL HEALTH SERVICE N PROGRAM 25-0369			REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines Assignment No. 18042			
CAMP IDCAMP NAME3963MKB Over The Rainbow					ACTIVITY TYPE EVALUATION DFD INSPECTION NOT APPLICABLE				1			
CAMP OWNE	ER			100 w		E NUME			-			
Leslie Schu	ıbert				(856)	482-18	300	leslie .com	ieschubert@overtherainbowday			
STREET ADD			CITY ZIP				COUNTY					
300 Fox M	eadow			Maple Shade 0805			52 Burlington					
MAILING AD	DRESS				CHANGES				PREVIO		TION	
Same as ab	ove				n/a					n/a		
CAMP DIREC	CTOR NAME		HEALT	HEALTH DIRECTOR NAME FOOD			D SERVICE VENDOR					
n/a			n/a					n/a				
INSPECTOR	NAME			RE	EHS LIC			REINS	SPEC	FION ON	OR AFTER	
Deena Holl	and-Moore			B	-1772			n/a				
	TIME/ACTIV	ITY REPORT (1-T	RAVEL, 2-I NS	SPECT	ION, 3-A E	MINISTR	ation, 4- F	PERSONAL	.) T	OTAL HOU	RS:	
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	END	(CODE	BEGIN	END
08/19/22	1	1050	1125		3	112	25	1150		1	1155	1215

#	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.					\boxtimes				
Con	Comments: Currently under NJDOH youth camp capacity. Currenly OOL does not require youth camp license.										
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.									
Con	Comments:										
3.		np enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?	YES 🗌 NO 🗌								
Con	nments:										
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.									
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.									

#	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.									
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.									
Con	nments:										
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.									
Cor	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:										
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					
Con	nments:										
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.									
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.									
Cor	nments:										
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.									
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).									
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>)									
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	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)									
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.									
Con	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.									
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.									
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>									
Con	nments:										

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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:			1						
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.								
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.								
Con	nments:									
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.								
Con	nments:									
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.								
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.								
Con	nments:									
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:									

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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:										
38.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.									
Con	nments:										
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	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:										
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.									
Con	nments:										
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.									
Con	nments:										
		NUTRITION AND MEAL SERVICE	1	1	Γ		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.									
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>)									
Con	nments:										

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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.									
Comments:											
47.	7.3	Water sampling results are maintained on site and available for review.									
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:										
49.	8.2(b)	Written policy has been established for transportation.									
Con	nments:										
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.									
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.									
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; 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.									
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. (<i>Note: if no, please indicate</i> <i>which part of the question is not in compliance</i>)									
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 <u>on-site</u> swimming activities.									
Cor	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	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)									
Con	nments:										
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>									
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.									
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.									
Con	nments:	-				-					
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.									
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.									
Con	nments:										
		INSECT, RODENT, AND WEED CONTR	OL								
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.									
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.									
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 and within each campsite to reduce tick and chigger populations.									
Con	nments:										
		ADDITIONAL PROVISIONS									
68.	11.1(a)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation.									
Con	nments:										
69.	12.1(a)	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.									
Con	nments:										
70.	13.4	Living quarters, mess halls and/or kitchens are not located within 100 feet of housing for farm animals.									
Con	Comments:										
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.	of Family Development's pre-service health and safety trainings as required?										
Con	nments:				r						
73.	director sh	np director aware that on or before September 15, of each year, the nall submit an 'Accident Annual Report Youth Camp Safety' (<u>CB-</u> r email to the Department at: <u>youth.camps@doh.nj.gov</u>									
Con	nments:										
74.	mitigation	camp implemented COVID-19 mitigation measures? If yes, whic measures were implemented? (Ex: masking, social distancing, hing, testing)	h CO\	/ID-19	YES 🗌]	NO				
Con	nments:										
75.		camp take advantage of the free COVID-19 home tests that were nool aged children attending camp?	offer	ed	YES 🗌	NO 🗌] N/A				
Con	nments:										
76.		camp operator/staff attend or watch the camp operators training von April 27, 2022?	which	was	YES 🗌	NO 🗌] N/A				
Con	nments:										
Dem	ul		D	1. 4	<u> </u>		<u>م</u> .				
Ren	narks	Email documentation provided dated 6/7/2022 from Giffoniello) confirming as per OOL & NJDOH (D currently under the capacity requirements and hold children accepted outside of the childcare family m	aniel ls lice	le Clen ense on	nons) this I	locatio	n is	no			
	•	cting Official Name of the Person	Rece	iving Co		ort					
Dee	Deena Holland-Moore Danya Schubert, Owner's dau					ıghter					