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

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

youth.camps@doh.nj.gov

CAMP NAME

CAMP ID

Assignment No. 18265
ACTIVITY TYPE EVALUATION

402	4021 KAREAMAKIDS DFD INSPE				SPECT	ON	NOT A	PPLIC	CABLE						
CAN	IP OWNE	R				PHONI	PHONE NUMBER E-MAIL			L					
		. Cooper				(609)889-4235 KA			KAREAMAKIDS2@yahoo.com						
STR	EET ADD	RESS				CITY ZIP			ZIP		COUNTY				
184	1 Burlir	ngton Mt. H	Iolly Rd.			Mou	nt Holly	y	08060)	Burlingt	on			
MAI	LING AD	DRESS				CHAN	GES		ı		PREVIOUS INFORMATION				
San	Same as above					n/a					n/a				
CAMP DIRECTOR NAME HEALTH				H DIF	RECTOR	RNAME		FOOD	SER	VICE VE	NDOR				
n/a				n/a					n/a						
INSF	PECTOR	NAME		<u> </u>	RE	HS LIC			REINS	PECT	ION ON	OR A	FTER		
Dee	na Holl	and-Moore			В-	-1772			n/a						OV
		Тіме/Астіч	ITY REPORT (1	-Travel, 2-Ins	SPECTI	ION, 3-AD	MINISTRA	TION, 4-PI	ERSONAL) To	TAL HOU	RS:		l	
	ATE	CODE	BEGIN	END	С	ODE	BEGI		END	C	ODE		GIN	EN	
08/	15/22	1	1210	1230		2	1230	0 (0100		1	0100		0120	
08/	17/22	3	0400	0430											
	N. I.A.C									I				1	
#	N.J.A.C 8:25	·•							IN	OU.	T Seve	erity	cos	N/A	N/O
					ΑC	OMINIS	TRATIV	E							
1.	2.1	Camp h	as a current OH.	certificate of	appr	roval (ca	amp lice	nse) fror	m 🗆					\boxtimes	
Con	nments:		ised to requ	est 2022 Su	ımm	er You	th Cam	p licens	e be in	activ	ated				
					ears o	If accepting children under 2.5 years of age – the facility is									
2.	2. DFD licensed by the NJ Dept. of Childre								_						
Comments: Childcare facility openned April 2022 acceptin children 2 1/2 - 6 yrs old. Ineligible for DFD grant.														\boxtimes	
Con		Licensin	g.			and Fam	nilies Off	fice of	2 - 6 yr	s olo	l. Inelig	ible 1	for DF		 int.
	nments:	Licensin Childcare f amp enrolle	g. acility open d in the Divis	ned April 2	2022 y Dev	accept	nilies Off in child ent (DFI	ren 2 1/				ible t		D gra	 ınt.
3.	nments: Is the c Care R	Licensin Childcare f amp enrolle esource & R	g. acility open d in the Divis teferral Agen	ned April 2 ion of Famil cy (CCR&R)	2022 y Dev) Chil	accept velopme	nilies Off in child ent (DFE Subsidy I	ren 2 1/ D)/Child Program	?		YES 🗌		NO	D gra	 int.
3.	nments: Is the c Care R	Licensin Childcare f amp enrolle esource & R On 7/14/22	g. acility open d in the Divis teferral Agen , Owner rec	ned April 2 sion of Famil cy (CCR&R seived emai	2022 y Dev) Chil 1 fro:	accept velopme dcare S m DFD	nilies Offi in child ent (DFE Subsidy I O (Kevin	ren 2 1/ D)/Child Program n Smith)	?) re: 20		YES 🗌		NO	D gra	 int.
3.	nments: Is the c Care R	Licensin Childcare f amp enrolle esource & R On 7/14/22	g. acility open d in the Divis teferral Agen	ned April 2 ion of Famil cy (CCR&R erived email	2022 y Dev) Chil 1 fro:	accept velopme dcare S m DFD	nilies Offi in child ent (DFE Subsidy I O (Kevin	ren 2 1/ D)/Child Program n Smith)	?) re: 20		YES 🗌		NO	D gra	
3. Con 4.	Is the c Care R nments:	Licensin Childcare f amp enrolle esource & R On 7/14/22 Camp h with the	g. acility open d in the Divis deferral Agen , Owner rec as obtained l	ned April 2 ion of Famil cy (CCR&R erived email	2022 y Dev) Chil 1 fro:	accept velopme dcare S m DFD	nilies Offi in child ent (DFE Subsidy I O (Kevin	ren 2 1/ D)/Child Program n Smith)	?) re: 20		YES 🗌		NO	D gra	
3. Con 4.	Is the c Care R nments:	Licensin Childcare f amp enrolle esource & R On 7/14/22 Camp h with the	g. acility open d in the Divis deferral Agen , Owner rec as obtained l	ned April 2 ion of Famil cy (CCR&R eived emai iability insur ks.	2022 y Dev) Chil 1 from	accept velopme ldcare S m DFD in an a	nilies Offi in child ent (DFE Subsidy I O (Kevir mount c	ren 2 1/ D)/Child Program n Smith)	? ? ? re: 20		YES 🗌		NO	D gra	 unt.
3. Con 4.	Is the c Care R nments:	Licensin Childcare f amp enrolle esource & R On 7/14/22 Camp h with the N/A	g. acility open d in the Divis deferral Agen , Owner rec as obtained l	ned April 2 sion of Famil cy (CCR&R reived email iability insur ks. GEN id practices	2022 y Dev) Chil l from	accepts velopme ldcare S m DFD in an a	in child ent (DFE Gubsidy I) (Kevin mount c	ren 2 1/D)/Child Program n Smith) onsisten	? ? ? ?		YES 🗌		NO	D gra	

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
Con	Comments: n/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	Comments:										
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.									
Con	Comments: N/A										
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.									
Con	nments: N/	A									
		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 [
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	s 🗆	NO					
Con	nments: N/	A									
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.									
Con	nments: N/	A									
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:										
44			1								
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 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	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? (Note: each additional group of 10 campers requires at least one additional staff)					\boxtimes			
Con	Comments:									
17.	3.2(p)	Camp supervision ratios are observed for <u>ages 2 1/2 -4</u> : 1 adult: 1 counselor: 14 campers? (Note: each additional group of 7 campers requires at least one additional staff)								
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.								
Con	Comments: N/A									
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:									
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)	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	nments:								
26.	5.2(c)	Health Director is certified in <u>professional-level</u> infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency <u>approved by the Department</u> .							
Con	nments: N/	A							
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.					\boxtimes		
Con	nments:								
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.					\boxtimes		
Con	nments:								
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.							
Con	nments: N/			,		1	1	1	
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.							
Con	nments: N/								
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: N/					ī	1	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/	A							

#	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	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: N/A										
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.			Minor						
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.									
Con	nments: N/	A									
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: N/A										
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: N/	A									
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									
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.									
Con	nments: N/	a			ı						
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.									
Con	nments: N/	A									
		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			T	ı	1	1			
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/	A									

#	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.								
Con	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 MVC School Bus Safety Team.								
Con	nments: N/	A	1							
49.	8.2(b)	Written policy has been established for transportation.								
Con	nments: N/									
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.								
Con	Comments: N/A									
51.	8.4	The following records are maintained:								
Con	nments: N/									
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.								
Con	nments: N/	A								
		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	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)					\boxtimes			
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			
Con	nments:									
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the Department.</u>								
Con	nments:									
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	nments:									
	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: N/	A								
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.						-		
Con	nments: N/	A								
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: N/	A								
		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.								
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.								
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:			ı						
	ADDITIONAL PROVISIONS									
68.	11.1(a)	Buildings housing showers are adequately good repair, clean and have adequate ligh								
Con	Comments:									
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	eceptacles are cipated activities and ess anticipated							
Con	nments:									
70.	13.4	Living quarters, mess halls and/or kitchen within 100 feet of housing for farm animals								
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	Comments:									
	ASSESSMENT QUESTIONS									
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: N/									
73.	director sh	np director aware that on or before Septeml nall submit an 'Accident Annual Report You remail to the Department at: <u>youth.camps@</u>	th Camp Safety (CB-1			YES []	NO		
Con	nments: N/	A								
74.	mitigation	camp implemented COVID-19 mitigation m measures were implemented? (Ex: maskin ing, testing)		COV	′ID-19	YES []	NO		
Con	nments: N/									
75.		amp 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.	recorded of	amp operator/staff attend or watch the cam on April 27, 2022?	np operators training w	hich v	was	YES ⊠	NO [] N/A		
Con	nments:									
Ren	narks	Children facility did not recei	us DED funding Ad	vico.	Labilda	nama faailit	II OIIIn	n to a	and	
Ken	idiks	Childcare facility did not receive mail to youth.camps@doh.nj. and include explanation about denial email received on 7/14/2	gov requesting 2022 why they did not ope	yout	h camp	license b	e inact	ivated	l,	
	Name of Inspecting Official Deena Holland-Moore denial email received on //14/2022 Name of the Person Receiving Copy of Report Kareama D. Cooper									