CONSUM	PARTMEN AND OCCL DD PROTE RENTON N 9-826-4935 mps@doh.	JPAT CTIC	IONAL ON PRO 625-030	HEALT GRAM	TH SER	VICE	Y	outh Car and CO	T OF INSPI mp Safety S VID-19 Guid t No. 17902	tandards delines			
CAMP ID 1915		CAMP NAME	_	fCar	ndon			ITY TYPE		EVALUATION SATISFACTORY			
1915	.915 Boys & Girls Club of Can County				nuen					UATIO	Actor		
CAMP OWNER PHONE NUMBER					BER	E-MAI	L						
Boys & Girls Club of Camden County					856-9	63-649	90	lspen	cer@	bandge	cc.org		
STREET ADI			CITY			ZIP		COUNTY	Y				
2 South Du	dley Street				Came	len		0810	5	Camden			
MAILING AD	DRESS				CHAN	GES		·		PREVIO	US INFORMA	ATION	
CAMP DIREC	CTOR NAME		HEAL	rh Dii	RECTOR	R NAME		FOOD	SER	SERVICE VENDOR			
La'Toya Sp	encer		James	s Wa	rner			White	son I	Foods			
INSPECTOR	NAME			R	EHS LIC			REINS	PEC	FION ON	OR AFTER		
Denise Ger	·le			B	-15869	2							
	Тіме/Аст	IVITY REPORT (1	-TRAVEL, 2-II	NSPEC	TION, 3-A	Administi	RATION, 4	1-Persona	L)	TOTAL HO	urs: 3.5		
DATE	CODE	BEGIN	END	С	ODE	BEG	iN	END	(CODE	BEGIN	END	
8-3-22	1	0900	0945		2	094	5	1200		1	1200	1230	

#	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										
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	Comments: They only accept children ages 6-13												
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 Seve			cos	N/A	N/O
Con	nments:							L
		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.						
Con	nments:	·						
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:					1		
		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:							
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		
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.					\square	
Con	nments:							
14.	3.2(l)	Sex offender registry check conducted annually for all staff 16 and older.	\square					
Con	nments: Fi	rst Advantage						

#	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).	\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:												
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.	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	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:												
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										
Con	nments:												

#	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	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:											
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:											
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.	\square									
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.	\square									
Con	nments: A	few were missing immunization records,										
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.	\square									
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.	\square									
Con	nments:					1	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.		\boxtimes	Minor							
Con	nments: Th	ney utilize 911 in case of emergency, they do not have a writ	ten le	etter fro	om EMS.							

#	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: They have written policies that they will NOT administer medications											
	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).										
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.	\boxtimes									
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.	\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.	\boxtimes									
Con	nments:											
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.	\boxtimes									
Con	nments:											
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									
Con	nments:											
		POTABLE WATER	Ĩ			r	r					
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: Ar	nerican Water										

#	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. 58:12A-1</i> et seq. prior to opening for the season.	\boxtimes									
Con	Comments:											
47.	7.3	Water sampling results are maintained on site and available for review.	\square									
Con	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> .	\boxtimes									
Con	nments: Hi	Ilman's Bus Service										
49.	8.2(b)	Written policy has been established for transportation.	\square									
Con	nments:											
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.	\boxtimes									
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. 	\boxtimes									
Con	nments:											
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	\boxtimes									
Con	nments:											
		SPORTS AND OTHER RECREATIONAL ACT	Ινιτι	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.	\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: Bo	onding & electrical-5/3/22										
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>)					\boxtimes					
	innents.											

#	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.										
Con	Comments:											
57.	9.4(b)	On-site 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 										
Con	Comments:											
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)				\square						
Con	nments:					-		-				
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>	\square									
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									
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.	\boxtimes									
Con	nments:		1				1					
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.	\boxtimes									
Con	nments: po	ol tables, and indoor equipment										
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: No	p playground equipment is onsite										
		INSECT, RODENT, AND WEED CONTR	OL				1	1				
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.	\boxtimes									
	nments:											

#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O		
67.	13.3(d)		growth is controlled along pathways ite to reduce tick and chigger popul									
Con	nments:						1	1				
			ADDITION	AL PROVISIONS								
68.	11.1(a)		gs housing showers are adequatel epair, clean and have adequate ligi						\boxtimes			
Con	Comments:											
69.	12.1(a)	collecti observ in suffi	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	Comments:											
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animal						\square			
Con	nments:											
71.	13.4 (a-e)	where animal	activities being conducted on site a campers may come into routine co s have documented the policies an ze the potential of illness and injury	ntact with farm d procedures to					\square			
Con	Comments:											
	ASSESSMENT 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:	Develop		ty trainings as required	u :							
73.	director sl	nall subr	or aware that on or before Septeml nit an 'Accident Annual Report You o the Department at: <u>youth.camps@</u>	th Camp Safety (CB-			YES 🖂]	NO 🗌			
Con	nments:											
74.		measur	plemented COVID-19 mitigation m es were implemented? (Ex: maskir ting)		n CO\	/ID-19	YES 🗌]	NO	\boxtimes		
Con	nments:	-										
75.			e advantage of the free COVID-19 d children attending camp?	home tests that were	offere	ed	YES 🗌	NO 🗵	N/A			
Con	nments:		5				I					
76.	76. Did your camp operator/staff attend or watch the camp operators training which was recorded on April 27, 2022?						YES 🖂	NO 🗌] N/A			
Con	Comments:											
Ren	Remarks											
Name of Inspecting OfficialName of the Person Receiving Copy of ReportDenise GerleLa'Toya Spencer												