CONSUM	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. 17706					
CAMP ID 2658		CAMP NAM Lavner Ca	—	rry F	4:11)				Y TYPE TION		EVALUATION SATISFACTORY				
	R	Laviier Ca	inps. (ene	11 y 1		E NUME			E-MAI	L					
Lavner Camps & Programs, Inc					610-6	64-88(	)		alisor	n@la	vnercar	nps.com			
STREET ADDRESS					CITY				ZIP		COUNT	Y			
1301 Springdale Road					Cherr	y Hill			08034	4	L Camden				
MAILING AD	DRESS				CHAN	GES					PREVIO	US INFORMA	TION		
CAMP DIREC	TOR NAME		HEALT	TH DI	RECTOR	R NAME			FOOD	FOOD SERVICE VENDOR					
Alison Fran	ne		Dr. A		w Lube					ne Bagel Spot					
INSPECTOR	NAME			RI	EHS LIC	•			REINS	PEC	TION ON	OR AFTER			
Denise Ger	le			В	-158692	2									
	Тіме/Асті	/ITY REPORT (1-	-Travel, 2-In	SPECT	τιον, <b>3-Α</b> ι	DMINISTR	ATION,	, 4-Pe	ERSONAL	.) 1	OTAL HOU	JRS: 3.75			
DATE	CODE	BEGIN	END	С	ODE	BEG	iN	I	END		CODE	BEGIN	END		
8-3-22	1	1245	1315		2	131	5	1	1600		1	1600	1630		

#	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.	$\square$									
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:											
3.	Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & 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.		$\square$	Minor							
Con	nments: Th	ey stated that they had it, but did not give us access										
		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 Sev			cos	N/A	N/O					
Cor	nments:												
		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.											
Cor	nments: Th	ey stated that they had it, but did not give us access											
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.	$\boxtimes$										
Cor	Comments: Not a DFD Camp												
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.		□ ⊠ Minor									
Cor	Comments: They stated that they performed them but did not give us access												
		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 🗌	NO 🗌							
Cor	nments: Th	ey stated that they performed them but did not give us acces	SS										
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: Th	ey stated that they performed them but did not give us acces	SS										
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.		$\square$	Major								
Cor	nments: No	ot kept onsite, had no access											
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.		$\boxtimes$	Major								
Cor	nments: Th	ey stated that they performed them but did not give us acces	SS										
<b>14.</b>	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older. ey stated that they performed them but did not give us acces		$\boxtimes$	Major								

#	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	nments: Ca	mp has no high risk activities											
		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:		1										
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)					$\square$						
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.											
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)	$\boxtimes$										
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 <u>approved by the Department.</u>				$\boxtimes$							
Con	nments: Th	ey have an on-call physician in the role as HD											

#	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 <ul> <li>1. Advanced Level F/A</li> <li>2. Paramedic</li> <li>3. EMT</li> <li>4. First Responder/CIM</li> </ul> </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 HD		ealth Director is a physcian but is not onsite. Director has CF	PR Co	ertifica	gtion but 1	not ade	quate	for				
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)										
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: Th	ey do not administer prescription drugs										
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.		$\boxtimes$	Minor							
Con	nments: Ke	ept offsite, we were not given access	1		r	[		<del>.</del>				
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.		$\boxtimes$	Minor							
Con	nments: Ke	ept offsite, we were not given acces										
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.										
	nments: Th y had 1)	ey were missing CPR shield, and blanket. They are waiting	; on a	shipm	ent of ice	packs.	(they					
33.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.		$\boxtimes$	Minor							
Con	nments:		T									
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.		$\square$	Minor							
Con	nments: Th	ey will contact 911 for any emergencies.										

#	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	nments:											
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.	$\boxtimes$									
Con	nments: No	ot a DFD Camp										
38.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.	$\square$									
Con	Comments:											
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.	$\boxtimes$									
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	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	T	ſ	1	n	n					
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:											

#	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	nments:										
47.	7.3	Water sampling results are maintained on site and available for review.	$\square$								
Con	nments:										
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: Ca	mp does not take trips, no busing									
49.	8.2(b)	Written policy has been established for transportation.		$\square$							
Con	nments: No	Busing					1				
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.									
Con	Comments:										
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>									
Con	nments:						1				
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.									
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:		<u> </u>								
<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> )									
Lon	innents:										

#	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.										
Con	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	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)					$\boxtimes$					
Con	nments:											
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>					$\boxtimes$					
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: Th	ney have no recreation equipment										
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.	$\boxtimes$									
Con	nments: Th	ney have no recreation 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: Th	ney have no playground equipment										
-		INSECT, RODENT, AND WEED CONTR	OL		1	0		-				
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.	$\square$									
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.	$\boxtimes$									
Con	nments:											

#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O			
67.	13.3(d)		growth is controlled along pathway ite to reduce tick and chigger popu		$\square$								
Con	nments:				I		1						
			ADDITION	AL PROVISIONS									
68.	11.1(a)		gs housing showers are adequatel epair, clean and have adequate ligl						$\square$				
Con	nments:												
69.	12.1(a)	collecti observ in suffi	tors have made adequate arrangen ion and disposal of solid waste. Re red onsite, centrally located for anti- cient supply and frequency to addre of campers and staff over the per	eceptacles are cipated activities and ess anticipated					$\boxtimes$				
Con	Comments:												
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animal						$\boxtimes$				
Con	Comments:												
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									
Con	nments:		[	-	1								
	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 ⊠								$\boxtimes$				
Con	nments:			· · · · · · · · · · · · · · · · · · ·									
73.	director sl	nall 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-1</u>			YES 🖂	]	NO				
Con	nments:												
74.		measur	plemented COVID-19 mitigation m es were implemented? (Ex: maskir ting)		n CO\	/ID-19	YES 🛛	]	NO				
Con			e optional, handwashing and san	itizer are in each room	m, th	ey use	social dist	tancing	5				
75.			e advantage of the free COVID-19 d children attending camp?	home tests that were	offere	ed	YES 🗌	NO 🗵	N/A				
Con	nments:												
76.			erator/staff attend or watch the can 27, 2022?	np operators training w	/hich	was	YES 🗌	NO 🖂	] N/A				
Con	nments:	·	·				I						
Ren	narks												
	Name of Inspecting Official       Name of the Person Receiving Copy of Report         Denise Gerle       Alison Frame												