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								REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines Assignment No. 18183					
CAMP IDCAMP NAME3183Camp Sunbeam-2										EVALUATION SATISFACTORY				
	R		ocam-2		PHON	E NUME		_	MAIL					
Pamala Dig	ggs				856-5	20-201	0	su	nbean	- eamba@yahoo.com				
STREET ADD	DRESS				CITY			ZII	2	COUNT	Y			
3541 Pennsylvania Avenue					Penns	sauken		08	110	-				
MAILING AD	DRESS				CHAN	GES				PREVIO	US INFORMA	TION		
CAMP DIREC	TOR NAME		HEAL	TH DI	DIRECTOR NAME FO			OD SE	D SERVICE VENDOR					
Pamala Dig	ggs		Jona	than I	Diggs		Whitson Foods							
INSPECTOR Denise Ger					EHS LIC -158692	-		RE	INSPE	CTION ON	OR AFTER			
	0	VITY REPORT (1	-TRAVEL, 2-	INSPEC	TION, 3- A	DMINIST	RATION,	, 4-Pers	ONAL)	TOTAL HO				
DATE	CODE	BEGIN	END	C	ODE	BEG	IN	END)	CODE	BEGIN	END		
8-4-22	1	0900	1000		1	120	00	121	5	2	1215	1345		
	1	1345	1430											

#	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									
Con	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					
Comments:												
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.	\square									
Con	nments: Sc	ottsdale Insurance										
		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	Severity	cos	N/A	N/O					
Cor	nments:												
		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: Ju	ne 11, 2022											
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										
Con	Comments:												
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	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							
Cor	nments:												
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.	\square										
Cor	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.	\boxtimes										
Con	nments:												
14 .	3.2(I) nments:	Sex offender registry check conducted annually for all staff 16 and older.	\square										

#	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: 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:		1										
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)					\bowtie						
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:												
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 										
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									
Cor	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.										
Cor	nments:			I	1	I						
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: No	o Prescription policy										
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square									
Con	nments:											
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.	\square									
Cor	nments:			I	1	I						
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.		\square	Minor							
Con	nments: Do	bes not have the full list of supplies.										
33.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\square									
Cor	nments:		r –	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.			Minor							
Cor	nments: Th	ney would contact 911 in case of emergency										

#	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						
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).											
Comments:													
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.	\boxtimes										
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.	\square										
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.	\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										
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.	\square										
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.	\square										
Con	nments:												
		POTABLE WATER	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 (<i>Note: Ex. of appropriate</i> <i>documentation could be a water bill or water testing</i> <i>documentation</i>)			Minor								
Con	nments: Ca	mp is held in a Church and did not provide this information	to th	e camp	Director.								

#	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	Minor							
Con	Comments:											
47.	7.3	Water sampling results are maintained on site and available for review.		\square	Minor							
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: No	Busing										
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.					\boxtimes					
Con	nments:											
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.					\square					
Con	nments:											
		SPORTS AND OTHER RECREATIONAL ACT	ΓΙΥΙΤΙ	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:											
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					
Lou	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.											
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)											
Cor	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						
Cor	nments:												
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>					\boxtimes						
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	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.											
Cor	nments: No	o equipment onsite											
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.											
Cor	nments: No	o equipment onsite					•	•					
63.	13.5(a)	Safety inspection of recreational equipment, including playground, is established and a way of documenting the weekly inspection has been developed.											
Cor	nments: No	one onsite											
	1	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.	\square										
Cor	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.	\square										
Cor	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										
Con	nments:						1						
			ADDITION	AL PROVISIONS									
68.	11.1(a)		gs housing showers are adequatel epair, clean and have adequate lig						\boxtimes				
Con	nments:		· · · ·										
69.	12.1(a)	collect observ in suffi	tors have made adequate arranger ion and disposal of solid waste. Re red onsite, centrally located for anti cient supply and frequency to addr of campers and staff over the per	eceptacles are cipated activities and ess anticipated] [] 🖂						
Con	Comments:												
70.	13.4		quarters, mess halls and/or kitcher 100 feet of housing for farm anima						\boxtimes				
Con	nments:												
71.	13.4 (a-e)	where animal	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. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?						vision	YES 🖂]	NO				
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-</u>			YES 🖂		NO				
Con	nments:												
74.		measur	plemented COVID-19 mitigation m es were implemented? (Ex: maskii ting)		n CO\	/ID-19	YES 🖂		NO				
Con	nments: Ha	andwasł	ning, masks, social distancing										
75.			e advantage of the free COVID-19 d children attending camp?	home tests that were	offere	əd	YES 🗌	NO ▷] N/A				
Con	nments:		<u> </u>				I						
76.			erator/staff attend or watch the car 27, 2022?	np operators training w	/hich	was	YES 🖂	NO 🗌] N/A				
Con	nments:												
-													
Ken	narks												
	Name of Inspecting OfficialName of the Person Receiving Copy of ReportDenise GerlePamala Diggs												