CONSUM								1	REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines Assignment No. 17838					
CAMP IDCAMP NAME3945Veronica Tucker Camp								'PE CTION	EVALU NOT A	ATION PPLICABLE				
	ER	veronica		пр	PHON	E NUME		-	/AIL					
Veronica T	ucker				(856)	259-76	60	vti	ıcker8	56@yah	oo.com			
STREET ADD	DRESS				CITY			ZIF)	COUNT	Y			
2906 Mt. E	phraim Ave	e.			Haddon Township 08104			104	Camden					
MAILING AD	DRESS				CHAN	GES				PREVIO	US INFORMA	TION		
Same as ab	ove				n/a				n/a					
CAMP DIREC	CTOR NAME		HEALT	'H Dii	RECTOR	R NAME		FO	OD SEI	RVICE VE	NDOR			
n/a			n/a					n/a	ı					
INSPECTOR	NAME			RE	EHS LIC	•		RE	INSPEC	TION ON	OR AFTER			
Deena Holl	and-Moore			B	-1772			n/a	l					
	TIME/ACTIV	ITY REPORT (1-	-TRAVEL, 2-IN	SPECT	ion, 3-A e	DMINISTR	ATION, 4-	-Perso	NAL) .	TOTAL HOU	RS:			
DATE	CODE	BEGIN	END	С	ODE	BEG	iN	END)	CODE	BEGIN	END		
08/25/22	1	1000	1030		3	103	30	110)	1	1100	1115		
08/26/22	3	0830	0900											
08/31/22	3	1100	1115											

#	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: Owner advised to request 2022 Summer Youth Camp license be inactivated											
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: Childcare facility received DFD grant approval in late July 2022.											
3.	3. Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?			S 🗌	NO							
Con	nments:											
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.										
Con	nments: N/	A										
		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	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.					\boxtimes				
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: 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.									
Cor	Comments: 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. (<i>Only</i> for DFD Camps)		YE	S 🗌	□ 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:										
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.									
Con	nments: N/	A									

#	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	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>)					\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? (<i>Note: each additional</i> <i>group of 7 campers requires at least one additional staff</i>)					\bowtie				
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.									
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)					\bowtie				
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.					\bowtie				
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:										

#	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> .									
Con	nments: N/										
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:			1			1				
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.									
Con	nments:										
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.									
Con	nments: N/										
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.									
Con	nments: N/	-	1				1				
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/		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.									
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	Comments: 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									
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.									
Con	nments: N/	A									
		NUTRITION AND MEAL SERVICE	1			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.					\boxtimes				
Con	nments:										
		POTABLE WATER	T	1	l	1	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>)									
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 <u>MVC School Bus Safety Team</u> .									
Con	nments: N/	A									
49.	8.2(b)	Written policy has been established for transportation.									
Con	nments: N/	A									
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: 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: 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	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.					\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. Con	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>)									

#	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)									
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</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.									
Con	nments: N/	ΆA									
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		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.									
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				
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 a campsite to reduce tick and chigger population					\boxtimes					
Con	nments:	· · · · · · · · · · · · · · · · · · ·										
	ADDITIONAL PROVISIONS											
68.	11.1(a)	Buildings housing showers are adequately constant good repair, clean and have adequate lighting					\boxtimes					
Con	Comments:											
69.	12.1(a)	Operators have made adequate arrangement collection and disposal of solid waste. Rece observed onsite, centrally located for anticipation in sufficient supply and frequency to address number of campers and staff over the period	eptacles are ated activities and santicipated				\boxtimes					
Con	nments:			1								
70.	13.4	Living quarters, mess halls and/or kitchens a within 100 feet of housing for farm animals.	are not located				\boxtimes					
Con	Comments:											
71.	13.4 (a-e)	Camp activities being conducted on site a fa where campers may come into routine conta animals have documented the policies and p minimize the potential of illness and injury.	act with farm				\boxtimes					
Con	Comments:											
	ASSESSMENT QUESTIONS											
72.	of Family	with supervisory authority responsibilities for c Development's pre-service health and safety t		vision	YES 🗌]	NO					
Con	nments: N/											
73.	director sh	p director aware that on or before September nall submit an 'Accident Annual Report Youth email to the Department at: youth.camps@do	Camp Safety' (CB-15) fo		YES 🗌]	NO					
Con	nments: N/	A										
74.	mitigation	camp implemented COVID-19 mitigation meas measures were implemented? (Ex: masking, ing, testing)		/ID-19	YES 🗌]	NO					
Con	nments: N/	A										
75.		amp take advantage of the free COVID-19 ho nool aged children attending camp?	ome tests that were offere	ed	YES 🗌] N/A	\mathbf{V}				
Con	nments:											
76.		amp operator/staff attend or watch the camp on April 27, 2022?	operators training which	was	YES 🖂	NO 🗌] N/A					
Con	nments:											
_												
Ren	RemarksAdvised childcare facility owner to send email to youth.camps@doh.nj.gov requesting 2022 youth camp license be inactivated, and include explanation about why they did not operate youth camp due to last minute DFD grant funding approval received last week in July 2022. Note: Camp owner decided not to operate camp because it make no sense to operate youth camp for only 3 weeks.											
	ne of Inspe ena Hollan	cting Official N	lame of the Person Rece Veronica Tucker	iving Co	opy of Repo	ort						