## **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** 

Assignment No. 18768

	<u>youth.camps@doh.nj.</u>					<u>ov</u>				Assignment No. 16/06					
CAMP ID		CAMP NAM					ACTIVIT	Y TYPE		EVALU					
3426		U.S. TAE	EKWC	ONDO CE	NTER	-	AUDIT			SATIS	FACI	ORY			
CAMP OWNE	R				PHONE NUMBER E-MAIL				L	•					
U.S. TAEK	U.S. TAEKWONDO CENTER LLC				856-440-5933 USTO				CCMV@GMAIL.COM						
STREET ADD	RESS				CITY			ZIP	C	COUNTY					
113 N High	St				Millv	ille		08332	2 0	umber	land				
MAILING ADD	DRESS				CHAN	GES			F	REVIO	US IN	FORMA	TION		
CAMP DIREC	TOR NAME		H	HEALTH DIF	RECTOR	R NAME	1	FOOD	SERV	CE VE	NDOR				
Hyuntae Jui	ngh		I	Lakeshia H	Henry			Comr	nunity	Food	Ban	k of Sc	Southern NJ		
INSPECTOR	NAME			RE	HS LIC			REINS	PECTI	ON ON	OR A	FTER			
William Faz	zio			В-	-2351								□ N	OV	
	TIME/ACTIV	ITY REPORT (1-	-TRAVE	L, 2-INSPECTI	ON, 3-A	OMINISTR.	ATION, 4-PI	ERSONAL)	) To1	AL HOU	RS:		<u>I</u>		
DATE	CODE	BEGIN	EN	ID C	ODE	BEG	iIN	END	C	DDE	ВЕ	GIN	EN	ND	
8-23-23	1	1300	13.	30	2	133	30	1530							
<u> </u>		L		l		1	L		1		1				
									_	_					
# N.J.A.C 8:25	-							IN	OUT	Sev	erity	cos	N/A	N/O	
			_	AD	MINIS'	TRATIV	/E			_			_		
<b>1.</b> 2.1	Camp ha	as a current o	certific	ate of appr	oval (ca	amp lice	ense) fror	m 🖂							
Commonts:	,	<del></del>						1	1	1			1	-	

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.										
Con	Comments:											
3.	3. Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?  YES ☑ NO ☐											
Con	nments:											
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.					l	l				
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	Severity	cos	N/A	N/O
Con	nments:							
		CTAFE						
		Staff pre-season orientation and training has been conducted						
6.	3.2(c)	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 pediatric first aid and Cardiopulmonary Resuscitation (CPR) training and required health and safety child growth development coursework has been completed and documented for caregivers, teachers, and directors, and any individuals responsible for the direct care/ supervision of children for a provider that receives DFD funds.						
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.	$\boxtimes$					
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.	$\boxtimes$					
Con	nments:							
		STAFF BACKGROUND CHECK						
10.	DFD	Federal Bureau of Investigation (FBI) criminal history (fingerprint check), National Sex Offender Registry (NSOR), State criminal history (fingerprint check), and State Sex Offender Registry completed for all staff members. This check also includes Out-of-State State criminal history and Out-of-State Sex Offender Registry for any staff that have lived out of state within the past five years. (Only for DFD Camps)		YE	ES □	NO 🗆		
Con	nments:							
11.	DFD	Child Abuse Record Information (CARI) check has been conducted including Out-of-State child abuse registry checks for any staff that have lived out-of-state within the past five years (applicable to all staff and volunteer members of a provider that receives DFD funds)	YES \( \Bar\) NO \( \Bar\)					
Con	nments:							
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.	$\boxtimes$					
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.	$\boxtimes$					

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
Con	nments:									
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.	$\boxtimes$							
Con	nments:									
		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: Sv	vimming Pool, Lakefront								
		SUPERVISION OF CAMPERS								
16.	3.2(o)	Camp supervision ratios are observed for ages 5-17: 1 adult: 1 counselor: 20 campers? (Note: each additional group of 10 campers requires at least one additional staff)								
Con	nments:									
17.	3.2(p)	Camp supervision ratios are observed for ages 2 1/2 -4: 1 adult: 1 counselor: 14 campers? (Note: each additional group of 7 campers requires at least one additional staff)					$\boxtimes$			
Con	nments:	group of reampers requires at reast one additional stain,					<u> </u>	<u> </u>		
18.	3.2(q)	Camp supervision ratios are observed for ages birth to 2: 1 adult: 1 counselor: 8 campers? (Note: each additional group of 4 campers requires at least one additional staff)								
Con	nments:					I.				
	SITE AND BUILDINGS									
19.	4.1(a)	Location does not present fire, health and safety hazards. All hazardous areas, bodies of water, and vehicular traffic areas are guarded or fenced off and warning signs are posted.	$\boxtimes$							
Con	nments:	-								
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	1							
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
	I							
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					$\boxtimes$	
Com	ments:							
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> .	$\boxtimes$					
Com	ments:							
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)	$\boxtimes$					
Com	ments:							
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.	$\boxtimes$					
Com	ments:							
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.	$\boxtimes$					
Com	ments:							
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.						
Com	ments:		1					
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.						
Com	ments:							
32.	DFD	Families (including foster families) of children in foster care and homeless children are permitted a 30-day grace period to take any necessary action to comply with immunization requirements consistent with the provisions of N.J.A.C. 3A:52-7.3 and N.J.A.C. 3A:54-6.8. (For DFD Funded Families)	YES   NO					
Com	ments:							
<b>33</b> .	5.4(b) ments:	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.	$\boxtimes$					
COIII	mento.	Hoolth contar is catablished for the terms are including and						
34.	4.2(f) ments:	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.						
Com	ments.							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
							I	I I
35.	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.	$\boxtimes$					
Com	ments:	•						
36.	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.	$\boxtimes$					
Com	ments:							
37.	DFD	Medication is administered consistent with standards for parental consent. (for DFD funded camps)	YES 🗌			NO		
Com	ments:							
38.	DFD	The camp ensures staff are trained and prepared to prevent, recognize, and respond to emergencies due to food-related allergies and other allergic reactions.	YES 🗌			NO		
Com	ments:							
		SAFETY						
39.	6.1(a)	Written emergency procedures 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).						
Com	ments:							
40.	DFD	Written emergency procedures address relocation, communication and reunification with parents, continuity of operations, accommodations for children with disabilities and children with chronic medical conditions during an	YES 🗆		ES NO 🗆			
Com	ments:	emergency.						
41.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.						
Com	ments:	,,						
42.	DFD	Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.		YE	s 🗆	NO		
Com	ments:							
43.	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.	$\boxtimes$					
Com	ments:							
44.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.	$\boxtimes$					
Com	ments:							
45.	7.2(b)	Policy and procedure for safety evacuation drills (bus/fire) performed by campers and staff which indicate the frequency of such activity.	$\boxtimes$					
Com	ments:	,		1		ı	ı	
46.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
Con	nments:							
47.	6.4	Smoke detectors are operable, checked and in good working order where applicable.						
Con	nments:		ı			I		
48.	DFD	The camp operator has developed and documented an emergency preparedness procedure that covers continuity of operations, staff and volunteer training in the event of an emergency.	YES [		YES NO			
Con	nments:							
		NUTRITION AND MEAL SERVICE						
49.	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						
50.	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:							•
51.	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, N.J.S.A. 58:12A-1 et seq. prior to opening for the season.	$\boxtimes$					
Con	nments:	1 0						
52.	7.3	Water sampling results are maintained on site and available for review.						
Con	nments:							
		TRANSPORTATION						
53.	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.	$\boxtimes$					
Con	nments: Sh	eppard Bus Co						
54.	8.2(b)	Written policy has been established for transportation.						
Con	ments:							
55.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.	$\boxtimes$					
Con	nments:							
56.	8.4	The following records are maintained:	$\boxtimes$					

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
Com	ments:											
57.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	$\boxtimes$									
Com	ments:	to transport dampere.										
	SPORTS AND OTHER RECREATIONAL ACTIVITIES											
58.	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.	$\boxtimes$									
Com	ments:											
59.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.	$\boxtimes$									
Com	ments:											
60.	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)	$\boxtimes$									
Com	ments:											
61.	9.2(g)	Written policies and procedures are maintained for lifeguarding, monitoring and supervision, swimming ability assessment and waterfront activities for <b>on-site</b> swimming activities.	$\boxtimes$									
Com	ments:											
62.	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)	$\boxtimes$									
Com	ments:											
63.	9.4(c)	A lifeboat or rescue craft is observed for use during <b>on-site</b> waterfront activities. Accompanying safety equipment (rescue ring with 25 ft. of rope)	$\boxtimes$									
Com	ments:		1									
64.	9.2(a)	Lifeguards are certified by an agency <u>approved by the Department.</u>	$\boxtimes$									
Com	ments:											
65.	9.3(d)	A system of supervising and monitoring bathers consistent with a buddy check to ensure bather safety has been documented and implemented.	$\boxtimes$									
Com	ments:											
		MAINTENANCE AND SANITATION										
66.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	$\boxtimes$									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
Com								
Con	nments:							
67.	13.5(a)	Recreational equipment is maintained in safe operating condition.						
Con	ments:							
68.	13.5(a)	Safety inspection of recreational equipment, including playground, is established and a way of documenting the weekly inspection has been developed.	$\boxtimes$					
Com	nments:							
		INSECT, RODENT, AND WEED CONTR	OL					
69.	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.	$\boxtimes$					
Com	ments:							
70.	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.						
Com	Comments:							
71.	13.3(c)	All enclosed buildings are maintained so as to eliminate rodent harborage, including buildings where food is stored or served.	$\boxtimes$					
Com	nments:							
72.	13.3(d)	Weed growth is controlled along pathways and within each campsite to reduce tick and chigger populations.	$\boxtimes$					
Com	ments:							
		ADDITIONAL PROVISIONS						
73.	11.1(a)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation.						
Com	ments:							
74.	12.1(a)	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.	$\boxtimes$					
Con	ments:							
75.	13.4	Living quarters, mess halls and/or kitchens are not located within 100 feet of housing for farm animals.						
Com	nments:							
76.	13.4 (a-e)	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.					$\boxtimes$	
Com	ments:							

## **ASSESSMENT QUESTIONS**

77.		ervisory authority responsibilities fo ment's pre-service health and safe		YES ⊠	NO 🗌
Con	nments:				
78.		per 15, of each year, the camp th Camp Safety' ( <u>CB-15</u> ) form <u>Odoh.nj.gov</u>	YES 🖂	NO 🗌	
Con	nments:				
79.	Has your camp im mitigation measure handwashing, test	YES 🖂	NO 🗌		
Con	nments:				
Ren	narks				
Name of Inspecting Official Name of the Person Receiving Co				py of Report	
William Fazio Hyuntae Jungh, Owner				. ,	