CONSUM CAMP ID	CAMP ID CAMP NAME ACTIVITY TYPE DED INSPECTION						Y As:						
274		Valley Set	ttlement Ho	ouse	Day Ca	amp	DFD	INSPEC	ION	SATISI	FACTORY		
CAMP OWNER					E NUME	BER	E-MA	IL					
Orange Valley Social Settlement					973-6	78-255	50	vshn	nf@c	omcast.i	net		
STREET ADDRESS					CITY			ZIP		COUNTY			
35-41 Tompkins Street					West	Orange	e	0705	2	Essex			
MAILING AD	DRESS				CHAN	GES				PREVIO	US INFORMA	TION	
CAMP DIREC	TOR NAME		HEAL	'H DI	RECTOR	R NAME		FOOI	FOOD SERVICE VENDOR				
Marcina Fo	X		Sidne	y Flo	ourney			On s	On site preparation				
INSPECTOR	NAME			RE	HS LIC.			REIN	SPEC	TION ON	OR AFTER		
Melissa Petrillo				B-	15689	9							
TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-				ION, 3-A E	MINISTR	ATION, 4	4-Persona	_) T	OTAL HOU	RS:			
DATE	CODE	BEGIN	END	C	ODE	BEG	IN	END		CODE	BEGIN	END	
08/10/21	1	1130	1200		2	120	0	1345		1	1345	1400	
08/13/21	1	0845	0915		2	091	5						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
		ADMINISTRATIVE						
1.	Covid19	Camp has an active license issued by the NJ Dept. of Health	\boxtimes					
Con	nments:							
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	nments:							
3.	3. Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & 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					
Con	nments:							

#	N.J.A.C.	IN	OUT	Severity	COS	N/A	N/O
"	8:25		•••	Corolly		1471	

	STAFF									
6.	3.2(c)	Staff orientation training has been conducted and documented where written policies and procedures on the following were discussed and provided: personnel policies and practices, job descriptions, specific duties, 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:	•	1							
7.	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:									
8.	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:									
9.	Covid19	 COVID awareness training for staff included: Infection control strategies – hand hygiene, social distancing, limiting non-essential visitors, limiting large group gatherings and field trips Suspected or confirmed COVID-19 case isolation, notification, response Facility management – routine cleaning and disinfection, ventilation Attendance – groups of campers, transportation 	\boxtimes							
Con	nments:									
10.	Covid19	 COVID-19 safety measures have been communicated to staff, parents and campers, including: COVID-19 signs and symptoms Staying home when ill Proper hand hygiene and respiratory etiquette Unvaccinated staff <u>required</u> to wear face covings indoors Reporting illnesses to the camp Health Director or other healthcare personnel immediately. 	\boxtimes							
Con	nments:									
11.	Covid19	Method of documenting staff/camper vaccination status has been developed and implemented on site.	\boxtimes							
Con	nments:									
		STAFF BACKGROUND CHECK								
12. 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)										
Con	nments:									
13.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\square							

Con	nments:							
14.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.	\square					
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
Con	nments:							
15.	3.2(I)	National sex offender registry check completed for all staff members annually.	\square					
Con	nments:							
		CAMP ACTIVITIES						
16.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).	\square					
Con	nments:							
17.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities on or off site offered by the camp.						
Con	nments:							
		SUPERVISION OF CAMPERS						
18.	Covid19	Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers.	\square					
Con	nments:							
19.	Covid19	Camp grouping ratios for ages 2.5-4 are maintained at 1 adult: 1 counselor: 14 campers. (Note: additional groupings are allowed based on NJAC 8:25 for younger campers if it exists)					\boxtimes	
Con	nments:							
20.	Covid19	Policies have been developed to ensure campers remain with their assigned groups. (Note: COVID Standard allows for comingling of floater staff or campers as long as floaters remain masked indoors)	\boxtimes					
Con	nments:							
21.	Covid19	Social distancing is observed between assigned groups.	\square					
Con	nments:							
		SITE AND BUILDINGS						
22.	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	nments:							
23.	4.2(a)	Camp structures and facilities are in compliance with local building, zoning, and health codes. Certificate of Occupancy (CO) is obtained from local authority and available for review.	\square					
Con	nments:							
24.	Covid19	A canopy, tenting or cover is provided at outdoor camps.	\square					
Con	nments:							
25.	Covid19	Indoor facilities have adequate ventilation and air flow (ex: fans, open doors, a/c etc.).	\square					
Con	nments:						•	
26.	Covid19	All water systems and features (e.g., drinking fountains, decorative fountains) have been evaluated for safety to minimize the risk of <u>Legionnaires' disease</u> and other hazards?					\boxtimes	
Con	nments:							

27.	Covid19	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in areas around the camp.	\square					
Con	nments:		1			1		
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
28.	Covid19	 Pick-up and drop-off areas have been designated in a manner that: Provides for efficient health screening upon arrival Allows for social distancing Note: Consider staggering drop-off and pick-up times to avoid large groups from congregating in one location. 						
	nments: Ca child.	imp director states that health screenings and temperatures a	re co	nducte	d at the tir	ne of d	rop-p	ff
29.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.	\boxtimes					
Con	nments:							
30.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\square					
Con	nments:							
31.	Covid19	Camp whose entire staff/camper population is fully vaccinated has policies and procedures in line with Section G of the YC COVID Standards.	\boxtimes					
Con	nments:							
		HEALTH						
32.	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:							
33.	5.2(b)	Health Director is certified in <u>standard-level</u> First Aid from a certification agency <u>approved by the Department.</u>	\boxtimes					
Con	nments:							
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					
Con	nments:							
35.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.	\square					
Con	nments:			-			1	-
36.	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.	\boxtimes					
Con	nments:							
37.	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 and Rx drugs.	\boxtimes					
Con	nments:							
38.	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.					\square	
Con	nments:							

39.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square					
Con	nments:		1			r		
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
40.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\square					
Con	nments:							
41.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\square					
Con	nments:							
42.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\boxtimes					
Con	nments:		1			1		
43.	Covid19	 Health director must have knowledge of: Designated as the camps COVID-19 point of contact Knoweledgable of COVID-19 signs and symptoms and have the current guidance documents from the Department Have familiarity with the training :						
Con	nments:							
44.	Covid19	Daily health surveillance program has been developed and policies and procedures on the activity have been implemented on site. (Note: 2021 standards encourages monitoring of signs and symptoms to be conducted by parents/guardians prior to arrival at camp; the camp can conduct the activity how they choose but needs to document the procedure)	\boxtimes					
Con	nments:							
45.	Covid19	A communication system for staff and camper families to self- report symptoms, exposures and closures has been developed and implemented. In the <u>resident camp setting</u> , a communication system for camper self-reporting of symptoms and notification of exposures and closures should be implemented. Is the camp able to clearly demonstrate compliance?	\boxtimes					
Con	nments:							
46.	Covid19	Infection control procedures have been established for areas around the camp, including camp entrances, dining areas, restrooms, and other areas prone to congregation.	\boxtimes					
Con	nments:							
47 .	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.	\square					
48.	nments: Covid19	Separate isolation space/area is provided for COVID-19 symptomatic staff and campers.						

Con	nments:							
			1					
	N.J.A.C.		IN	OUT	Severity	cos	N/A	N/O
#	8:25			001	Gevenity	000	N/A	11/0
		SAFETY						
49.	6.1(a)	Written emergency procedures that address, at a minimum, evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).	\boxtimes					
Con	nments:							
50.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.		\boxtimes	Minor			
Con	nments: Th	e camp is currently conducting drills once a month. The last	drill	was c	onducted 7	/12/20	21.	
51.	6.1(c)	Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront						
Con	nments:	area, if applicable.						
0011			•			r		
52.	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	nments:					l		
53.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain					\boxtimes	
		campers while following social distancing protocols for separate cohorts within the same/shared space.						
Con	nments:							
54.	Covid19	Illness and injury policy addresses COVID-19 response strategy. Plan is implemented for isolation of suspected case(s), and notification of parents/guardians, staff, local health officials and NJDOH Youth Camp Project. Notification	\boxtimes					
		is done in a manner that maintains confidentiality.						
Con	nments:							
55.	Covid19	Policy on returning a staff or camper to camp after COVID-19 diagnosis or exposure established according to NJDOH CDS and CDC guidance.		\boxtimes	Minor			
Con	nments: Th	e camp closes down upon a postivie COVID diagnosis or ex	kposu	re but	does not h	ave a p	olicy	•
		NUTRITION AND MEAL SERVICE						
		Foods and food service conform to the Sanitation in Retail						
56.	7.1(a)	Food Establishments and Food and Beverage Vending Machines, N.J.A.C. 8:24.	\square					
Con	nments:		-			r		
57.	Covid19	 Written procedure established for food service practices. No buffet style dining is offered. Directions are given for proper hand washing before and after meals. Surfaces are cleaned and sanitized between each meal service. Mealtimes are staggered to ensure social distancing 		\boxtimes	Minor			
Con	nments:	among group members.						

	TRANSPORTATION									
58.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.			Minor					
Con	nments: Th	e vehicle inspection is not current. New documentation obse	erved	08/13	/2021.					
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
59.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	\boxtimes							
Con	nments:									
60.	Covid19	 Written transportation policy covers measures to prevent the spread of COVID-19 including: Communal transport provided by camp allows for maximizing space between riders who are not in the same cohort or family Face coverings are required to be worn by staff and encouraged to be worn by campers Windows are kept open to encourage ventilation Vehicle cleaned between use 			Major					
Con	nments:									
61.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.		\boxtimes						
Con	nments:			1						
	SWIMMING ACTIVITIES									
62.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.					\square			
Con	nments:									
63.	9.2(a)	Lifeguards are certified by an agency approved by the Department.					\square			
Con	nments:									
64.	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	nments:									
		MAINTENANCE AND SANITATION								
65.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.		\boxtimes	Minor					
Con	nments:									
66.	Covid19	Written procedure has been established and implemented for routine cleaning and disinfection and documentation of the activity for high traffic areas like dining areas and those prone to high congregation using EPA approved disinfectants and following manufacturer's instructions.								
Con	nments:									
67.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.		\bowtie						
Con	nments:		1	r			-			
68.	Covid19	Written procedures for deep cleaning, in line with <u>CDS</u> <u>Reopening a Youth Camp</u> , have been established for deep cleaning due to the identification of positive case(s).	\boxtimes							

Cor	nments:								
69.	Covid19	If multiple camp entities operate programs out of a shared facility, arrangements are made to stagger activities to minimize intermingling between groups.					\square		
Cor	nments:								
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O	
		INSECT, RODENT, AND WEED CONTR	OL						
70.	13.3(a)	Throughout the camp setting, mosquito and rodent breeding habitat and/or harborage areas are minimized and not observed to pose a significant threat to the camp community.	\boxtimes						
Cor	nments:								
	RESIDENT/OVERNIGHT CAMP								
71.	Covid19	Before arrival: All unvaccinated staff/campers will be required to have a documented negative test within 72 hours of arriving on-site. Camps must have a procedure for documenting any exceptions. After arrival: All staff/campers will be required to receive a documented test within 3-6 days of arrival at any youth camp.					\boxtimes		
Cor	nments:								
72.	Covid19	Document policies and procedures that minimize the risk of transmission for staff concerning their permissible off-duty activities. The rules should detail expectations, training, testing, quarantine and isolation policies and procedures. 1. At minimum, screen staff upon return							
Cor	nments:	· · · · ·							
73.	Covid19	Documentation is available to verify for camps that have established a bubble environment whereby all staff and campers remain on-site at all times, and routine on-site testing, quarantine and monitoring is conducted to establish "stable cohorts", may help facilitate safer larger group activities after the 15th day.							
Cor	nments:								
74.	Covid19	Health directors and other on-site health personnel have identified an isolation room or area to separate anyone who exhibits COVID-19 like symptoms.					\square		
Cor	nments:								
75.	Covid19 nments:	Documented policies and procedures for the isolation and quarantine of impacted staff/campers.					\square		
COI	nimerits.							.	
76.	Covid19 nments:	Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart.					\square		
		Document the frequency of cleaning and disinfecting of						1	
77.	Covid19	bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants					\square		
Cor	nments:								
78.	Covid19	Adequate ventilation is provided within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters)							
Cor	nments:								

79.	Covid19	Procedures have been established and of person becomes sick and needs to be tra- notification to EMS or receiving health ca person may have COVID-19.	insported including							
Con	nments:									
	ASSESSMENT QUESTIONS									
80.	of Family Development's pre-service nealth and safety trainings as required?									
Con	Comments:									
81.	director sh	p director aware that on or before Septem all submit an 'Accident Annual Report You email to the Department at: <u>youthcamps@</u>	uth Camp Safety' (<u>CB-1</u>			YES 🖂]	NO		
Con	nments:									
Ren	Remarks									
Nan	ne of Inspe	cting Official	Name of the Person I	Name of Inspecting Official Name of the Person Receiving Copy of Report						