| 16771 Boys & Girls Club of Gloucester U = V PHONE NUMBEr E-MAIL SATISFACTORY Boys & Girls Club of Gloucester U = V $856-863-2040$ $avilliams/get_Correster V avilliams/get_Correster V $ | CONSUM CAMP ID | ER, ENVIRC | HEALTH FO BOX 369, T | AND OD F REN 9-820 | OCCU PROTE ITON N 6-4935 | PATI CTIO J 080 | IONAL ON PRO 625-036 | HEALT | ACT | IVITY | TYPE | Yo | outh Can and CO ignment EVALUA | | tandards |
|---|-------------------|-------------------|-------------------------|-----------------------------|-----------------------------------|-----------------------|----------------------------|----------|--------|---------|----------|------------------------|---|------------|----------|
| Boys & Girls Club of Gloucester County 856-863-2040 awilliams@gcbg.org STREET ADDRESS CITY ZIP COUNTY 801 Ellis Street Glassboro 08028 Gloucester MAILING ADDRESS CHANGES PREVIOUS INFORMATION P.O. Box 742 CHANGES PREVIOUS INFORMATION CAMP DIRECTOR NAME HEALTH DIRECTOR NAME FOOD SERVICE VENDOR Alexa Williams Antoine Sabb US Foods INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER Denise Gerle B-158692 TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL) TOTAL HOURS: 1.75 | 16771 | | Boys & Girls C | Club of | Glouceste | er Coun | nty | | DFD | INSP | ECTIO | N | SATISF | ACTORY | |
| STREET ADDRESS CITY ZIP COUNTY 801 Ellis Street Glassboro 08028 Gloucester MAILING ADDRESS CHANGES PREVIOUS INFORMATION P.O. Box 742 CHANGES PREVIOUS INFORMATION CAMP DIRECTOR NAME HEALTH DIRECTOR NAME FOOD SERVICE VENDOR Alexa Williams HEALTH DIRECTOR NAME FOOD SERVICE VENDOR INSPECTOR NAME Antoine Sabb US Foods INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER Denise Gerle B-158692 TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL) TOTAL HOURS: 1.75 | CAMP OWNE | ER | | | | | PHON | E NUME | BER | I | E-MAIL | - | | | |
| 801 Ellis Street Glassboro 08028 Gloucester MAILING ADDRESS CHANGES PREVIOUS INFORMATION P.O. Box 742 HEALTH OR NAME PREVIOUS INFORMATION Alexa Williams HEALTH OR NAME FOOD SERVICE VENDOR Alexa Williams Antoine Sabb US Foods INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER Denise Gerle B-158692 Image: Total Hours: 1.75 | Boys & Girls Clu | b of Gloucester 0 | County | | | | 856-863 | -2040 | | 8 | awilliam | s@gcb | cg.org | | |
| MAILING ADDRESS CHANGES PREVIOUS INFORMATION P.O. Box 742 CHANGES PREVIOUS INFORMATION CAMP DIRECTOR NAME HEALTH DIRECTOR NAME FOOD SERVICE VENDOR Alexa Williams Antoine Sabb US Foods INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER Denise Gerle B-158692 Denise Time/Activity Report (1-Travel, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL) TOTAL HOURS: 1.75 | STREET ADD | DRESS | | | | | CITY ZIP | | COUNTY | | | | | | |
| P.O. Box 742 CAMP DIRECTOR NAME HEALTH DIRECTOR NAME FOOD SERVICE VENDOR Alexa Williams Antoine Sabb< | 801 Ellis Street | | | | | | Glassbor | 0 | | (| 08028 | | Glouces | ter | |
| CAMP DIRECTOR NAME HEALTH DIRECTOR NAME FOOD SERVICE VENDOR Alexa Williams Antoine Sabb US Foods INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER Image: Nov Denise Gerle B-158692 Image: Nov Image: Nov | MAILING AD | DRESS | | | | | CHAN | GES | | | | | PREVIO | US INFORMA | TION |
| Alexa Williams Antoine Sabb US Foods INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER NOV Denise Gerle B-158692 Image: Second | P.O. Box 742 | | | | | | | | | | | | | | |
| INSPECTOR NAME REHS LIC. REINSPECTION ON OR AFTER Denise Gerle B-158692 Image: Construction of the second se | CAMP DIREC | CTOR NAME | | | HEALT | 'H DIF | RECTOR | R NAME | | I | FOOD | SER\ | /ICE VEN | NDOR | |
| Denise Gerle B-158692 Denise Gerle NOV | Alexa Williams | | | | Antoine | Sabb | | | | τ | US Food | ods | | | |
| Denise Gerie B-158092 TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL) TOTAL HOURS: 1.75 | INSPECTOR | NAME | | | | RE | HS LIC. | • | | F | | | | _ | |
| | Denise Gerle | | | | | B-1 | 158692 | | | | | | | | |
| DATE CODE BEGIN END CODE BEGIN END CODE BEGIN END | | Тіме/Асті | ITY REPORT (1 | -TRAV | VEL, 2-IN | SPECT | ION, 3-A | DMINISTR | ATION, | , 4-Per | RSONAL | NAL) TOTAL HOURS: 1.75 | | | |
| | DATE | CODE | BEGIN | E | IND | С | ODE | BEG | iIN | E | ND | CODE BEGIN END | | | |
| 7-21-21 1 1115 1130 2 1145 1300 1 1300 1315 | 7-21-21 | 1 | 1115 | 1 | 130 | | 2 | 114 | 5 | 13 | 300 | | 1 | 1300 | 1315 |
| | | | | | | | | | | | | | | | |

| # | 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. | | p enrolled in the Division of Family Development (DFD)/Child purce & Referral Agency (CCR&R) Childcare Subsidy Program? | | YE | ES 🖂 | NO | | |
| Con | nments: | | | | | | | |
| 4. | 2.5 | Camp has obtained liability insurance in an amount consistent with the expected risks. | \square | | | | | |
| 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. 8:25 | | IN | OUT | Severity | COS | N/A | N/O |
|-------------------|--------------------------|---|-------------|-----|----------|-----|-----------|-----|
| | | 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. | | | | | | |
| Cor | nments: | | | | | | | |
| 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 | | | | | |
| Cor | 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 | | | | | |
| Cor | 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 | | | | | | |
| Cor | 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 required to wear face covings indoors Reporting illnesses to the camp Health Director or other healthcare personnel immediately. | | | | | | |
| Cor | nments: | | | | | | | |
| 11. | Covid19 | Method of documenting staff/camper vaccination status has been developed and implemented on site. | \boxtimes | | | | | |
| Cor | nments: | | | | | | | |
| | | STAFF BACKGROUND CHECK | | | | | | |
| 12. | Offender I State crim | ureau of Investigation (FBI) criminal history, National Sex Registry (NSOR), State Child Abuse and Neglect Registry, inal history, and State Sex Offender Registry completed for all member. (<i>Only for DFD Camps</i>) | | YI | ES 🛛 | NO | | |
| | | Criminal background check completed for all adult staff | | | [| | | |
| 13. Cor | 3.2(j) nments: | member. (18 years of age and older) | \square | | | | | |
| | | Notarized statements of no change in criminal history status | | | | | | |
| 14. | 3.2(k)2 | are provided by continuously employed adult staff. | | | | | \square | |

| # | N.J.A.C. 8:25 | | IN | OUT | Severity | cos | N/A | N/O |
|-----|------------------|---|-------------|-----|----------|-----|-----|-----|
| Con | nments: | | | | | L | | |
| 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: Ca | mpers swim at First Swim in Cherry Hill several times per v | veek. | | | | | |
| 17. | Covid19 | COVID-19 mitigation strategy has been established, implemented, and documented for all activities on or off site offered by the camp. | \boxtimes | | | | | |
| 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: | | | | | L | 1 | |
| 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. | \boxtimes | | | | | |
| 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: | · · · · · | | | | | | |
| # | 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. | \boxtimes | | | | | |
|-------------|------------------|--|-------------|------|----------|-------------|-----|----------|
| Con | nments: | | | | | | | |
| 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 | | | | | |
| COI | intento. | | 1 | | | | | |
| 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> | \square | | | | | |
| Con | nments: | | 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. | \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: | | | | | | | |
| 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. | | | | \boxtimes | | |
| Con | nments: Ca | mp has a policy that they do not administer medications of a | any k | ind. | | | | |
| 39. | 5.5(b) | Written health histories for each staff/camper are maintained on file. | \boxtimes | | | | | |
| Con | nments: | | | | | | | <u> </u> |
| # | N.J.A.C. 8:25 | | IN | ουτ | 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. | \boxtimes | | | | | |
|-----|------------------|--|-------------|-------------|----------|-----|-----|-----|
| Con | nments: | | | | | | | |
| 41. | 5.4(b) | First aid supplies are maintained and appropriate for activities. | | \boxtimes | Minor | | | |
| Con | nments: Ca | mp did not have gowns and blanket onsite in First Aid Kit. | | | | | | |
| 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: | | | | | | | |
| 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 : | \boxtimes | | | | | |
| 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 | | | | | |
| Con | nments: | | 1 | | | | [| |
| 48. | Covid19 | Separate isolation space/area is provided for COVID-19 symptomatic staff and campers. | \square | | | | | |
| Con | nments: | | 1 | | | Γ | Γ | |
| # | N.J.A.C. 8:25 | | IN | OUT | Severity | cos | N/A | N/O |
| | | SAFETY | | | | 1 | 1 | |
| | | | | | | | | |

| 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. | \square | | | | | |
| Con | nments: | | | | | | | |
| 51. | 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 | nments: | | | | | | | |
| 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: | | | | | | | |
| 53. | Covid19 | Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols for separate cohorts within the same/shared space. | \boxtimes | | | | | |
| 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 <u>NJDOH Youth Camp Project</u> . Notification is done in a manner that maintains confidentiality. | \boxtimes | | | | | |
| 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 | | | | | |
| Con | nments: | | | | | | | |
| | | NUTRITION AND MEAL SERVICE | | | | | | |
| 56. | 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: | | | | | | | |
| 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 among group members. | \boxtimes | | | | | |
| Con | nments: | | | | | | | |
| | | TRANSPORTATION | 1 | | | | | |
| 58. | 8.3 | Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection. | | \boxtimes | Minor | | | |
| Con | nments: Tr | ansportation is provided by Glassboro School District. | 1 | | 1 | T | 1 | |
| # | 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. | | | Minor | | | |

| Con | nments: Du | e to privacy issues, school district does not provide information | tion | to Cam | ıp. | | | | | | |
|----------------------------|--|--|-------------|-------------|----------|-----|-------------|-----|--|--|--|
| 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 | | \boxtimes | Minor | | | | | | |
| Con | nments: | | | | | | | | | | |
| 61. | Covid19 | Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions. | | \boxtimes | Minor | | | | | | |
| Con | nments: | | | | | | | | | | |
| | | 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. | | | | | \boxtimes | | | | |
| Con | nments: Fi | rst Swim, Cherry Hill, New Jersey | | | | | | | | | |
| 63. | 9.2(a) | Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u> | \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: Ca | mp utilizes a buddy check every 30 minutes during trips. | | | | | | | | | |
| 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 | | | | | | | | |
| 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. | \boxtimes | | | | | | | | |
| Comments: | | | | | | | | | | | |
| 67. | supply of cleaning and disinfection materials is maintained. | | | | | | | | | | |
| Comments: | | | | | | | | | | | |
| 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 | | | | | | | | |
| Con | 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. | \boxtimes | | | | | | | | |
| Con | nments: | | | | | | | | | | |
| # | N.J.A.C. 8:25 | | IN | Ουτ | Severity | cos | N/A | N/O | | | |
| | | INSECT, RODENT, AND WEED CONTR | OL | | | | | | | | |

| Comments: RESIDENT/OVERNIGHT CAMP T1. 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. Note annual; All staff/campers will be required to receive a documented test within 3-6 days of arrival at any youth camp. Image: Covid19 Comments: Document policies and procedures that minimize the risk of transmission for staff concenting their permissible off-duly activities. The rules should detail expectations, training. testing, quarantine and isolation policies and procedures. Image: Covid19 Cordents: Documentation is available to verify for camps that have established a bubble environment whereby all staff and campers femal on-site at all times, and round procedures. Image: Covid19 Covid19 Documentation is available to verify for camps that have established a bubble environment whereby all staff and campers femal on-site at all times, and round environg activities atter the 15h day. Image: Covid19 Covid19 Health directors and other on-site health personnel have detail is solation room or are to separate anyone who exhibits COVID-19 like symptoms. Image: Covid19 75. Covid19 Mats or beds so that campers and staff lates health entrops and at least 6 ft. apart. Image: Covid19 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and environg at east 6 ft. apart. Image: Covid19 Image: Covid19 Image | 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 | | | | | | | | |
|--|-----|--|--|-------------|--------|-------|---|-------------|---|--|--|--|
| 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. | Con | nments: | | | | | | | 1 | | | |
| T1. Covid19 to have a documented negative test within 72 hours of airviving on-site. Camps must have a procedure for documenting any exceptions. | | | RESIDENT/OVERNIGHT CAMP | | | | | | | | | |
| 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 Comments: 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. Comments: 74. Covid19 Health directors and other on-site health personnel have exhibits COVID-19 like symptoms. Comments: 75. Covid19 Document policies and procedures for the isolation and evaning at least 6 ft. apart. Comments: 76. Covid19 Document the frequency of cleaning and disinfecting of heavy use) and use EPA-registered disinfecting for measuring and evening, after times of heavy use) and use EPA-registered disinfecting for maximize ventilation within sleeping quarters. Covid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Mas staff with supervisory authority responsibilities for children completed the Division VES Manual Mas staff with supervisory authority responsibilities for children comple | 71. | Covid19 | 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 | | | | | | | | | |
| 72. Covid19 transmission for staff concerning their permissible off-duty activities. The rules should detail expectations, training, testing, quarantine and isolation policies and procedures. At minimum, screen staff upon return Comments: 73. Covid19 Covid19 Covid19 Health directors and only on site 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. Comments: 74. Covid19 Health directors and other on-site health personnel have isolation room or area to separate anyone who exhibits COVID-19 like symptoms. Comments: 75. Covid19 Documented policies and procedures for the isolation and exhibits COVID-19 like symptoms. Comments: 76. Covid19 Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Comments: 78. Covid19 Adequate ventilation is provided within sleeping quarters. Comments: 78. Covid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Mas Saff with supervisory authority responsibilities for children completed the Division VES M Mas Safef with supervisory authority responsibilities for children completed the Division VES M No No No No | Con | 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. Image: Comments: 74. Covid19 Health directors and other on-site health personnel have exhibits COVID-19 like symptoms. Image: Comments: 75. Covid19 Documented policies and procedures for the isolation and quarantine of impacted staff/campers. Image: Comments: 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Image: Comments: 77. Covid19 Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Image: | 72. | Covid19 | transmission for staff concerning their permissible off-duty activities. The rules should detail expectations, training, testing, quarantine and isolation policies and procedures. | | | | | | | | | |
| 73. Covid19 established a bubble environment whereby all staff and coutine on-site testing, quarantine and monitoring is conducted to establish "stable cohorts", may help facilitate safer larger group activities after the 15th day. Image: Comments is it | Con | 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. Image: Comments: 75. Covid19 Documented policies and procedures for the isolation and quarantine of impacted staff/campers. Image: Comments: 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Image: Comments: 77. Covid19 Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Image: Comments: 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) Image: Imag | 73. | Covid19 | 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 | | | | | | | | | |
| 74. Covid19 identified an isolation room or area to separate anyone who exhibits COVID-19 like symptoms. Comments: 75. Covid19 Documented policies and procedures for the isolation and quarantine of impacted staff/campers. Image: Comments: 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Image: Comments: 77. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Image: Comments: 77. Covid19 Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Image: Comments: 78. Covid19 Adequate ventilation is provided within sleeping quarters. Image: Comments: 79. Covid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Image: Covid19 Image: Covid19 </th <th>Con</th> <th colspan="9">Comments:</th> | Con | Comments: | | | | | | | | | | |
| Comments: 75. Covid19 Documented policies and procedures for the isolation and quarantine of impacted staff/campers. Comments: Comments: 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Comments: Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Comments: Adequate ventilation is provided within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) Comments: 78. Covid19 Adequate ventilation within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) Comments: 79. Covid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Comments: ASSESSMENT QUESTIONS and Has staff with supervisory authority responsibilities for children completed the Division VES M | 74. | 74. Covid19 identified an isolation room or area to separate anyone who exhibits COVID-19 like symptoms. Image: Covid 19 Image | | | | | | | | | | |
| 73. Covid19 quarantine of impacted staff/campers. Image: Comments impacted staff/campers. Image: Comments impacted staff/campers. Image: Comments impacted staff/campers. 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Image: Comments impacted staff/campers. Image: Comments: <td< th=""><th colspan="10"></th></td<> | | | | | | | | | | | | |
| 76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart. Comments: Comments: 77. Covid19 Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Comments: Comments: 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) Comments: 79. Covid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Comments: ASSESSMENT QUESTIONS a0 Has staff with supervisory authority responsibilities for children completed the Division | | 75. Covid 19 quarantine of impacted staff/campers. | | | | | | | | | | |
| 76. Covid19 at least 6 ft. apart. | Con | nments: | | | | | | | | | | |
| 77. Covid19 Document the frequency of cleaning and disinfecting of bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants □ □ □ Comments: Adequate ventilation is provided within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) □ □ □ Cowid19 Adequate ventilation within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) □ □ □ Comments: Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. □ □ □ Comments: ASSESSMENT QUESTIONS ■ ■ □ □ | | | | | | | | \boxtimes | | | | |
| 77. Covid19 bathrooms (e.g., in the morning and evening, after times of heavy use) and use EPA-registered disinfectants Image: Covid19 Image: Covid19 Image: Covid19 Adequate ventilation is provided within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) Image: Covid19 Adequate ventilation within sleeping quarters. (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) Image: Covid19 Image: Covi | Con | nments: | | | | | n | 1 | 1 | | | |
| 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) Imaximize ventilation within sleeping quarters Comments: Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Imaximize ventilation within sleeping quarters Cowid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Imaximize ventilation within sleeping the state facility that the person may have COVID-19. Comments: ASSESSMENT QUESTIONS NO Image: No Imag | 77. | Covid19 | bathrooms (e.g., in the morning and evening, after times of | | | | | \boxtimes | | | | |
| 78. Covid19 (Note: fans, HVAC, windows, air purifiers may all be used to maximize ventilation within sleeping quarters) □ □ □ □ □ □ <t< th=""><th>Con</th><td colspan="9"></td></t<> | Con | | | | | | | | | | | |
| 79. Covid19 Procedures have been established and developed for if a person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Image: Image | 78. | Covid19 | (Note: fans, HVAC, windows, air purifiers may all be used to | | | | | \boxtimes | | | | |
| 79. Covid19 person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the person may have COVID-19. Image: Image | Con | | | | | | | | | | | |
| ASSESSMENT QUESTIONS BO Has staff with supervisory authority responsibilities for children completed the Division XES X | | | person becomes sick and needs to be transported including notification to EMS or receiving health care facility that the | | | | | | | | | |
| Has staff with supervisory authority responsibilities for children completed the Division | Con | Comments: | | | | | | | | | | |
| | | | ASSESSMENT QUESTIONS | | | | | | | | | |
| Comments: | | of Family | | | vision | YES 🛛 |] | NO | | | | |

| 81. | Is the camp director aware that on or before Septem director shall submit an 'Accident Annual Report You via Mail or email to the Department at: youthcamps@ | uth Camp Safety' (<u>CB-15</u>) form | YES 🖂 | ΝΟ |
|-----|--|---|---------------|----|
| Con | nments: | | | |
| | | | | |
| Ren | narks | | | |
| | | | | |
| | ne of Inspecting Official nise Gerle | Name of the Person Receiving Co Alexa Williams, Director | ppy of Report | |