CONSUM	NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVICE PUBLIC HEALTH FOOD PROTECTION PROGRAM P.O. BOX 369, TRENTON NJ 08625-0369 609-826-4935 youth.camps@doh.nj.gov CAMP ID CAMP NAME ACTIVITY TYPE								Y	REPORT OF INSPECTION Youth Camp Safety Standards and COVID-19 Guidelines Assignment No. 30302				
CAMP IDCAMP NAME3997Hope for All Learners				·c				ITY TYPE		EVALUATION SATISFACTORY				
CAMP OWNER PHONE NUMBER				-	E-MA	L	0,110							
Hope for All Learners, LLC					(908)	388-5	108	hope	foral	llearner	s@gmail.co	om		
STREET ADI	DRESS				CITY			ZIP		COUNT	Y			
148 Main Street					Lebar	non		08833 Hunterdon						
MAILING AD	DRESS				CHAN	GES				PREVIO		TION		
Same														
CAMP DIREC	CTOR NAME		HEALT	'H Di	H DIRECTOR NAME FOOD				DD SERVICE VENDOR					
Zoe Petitt			Zoe P	etitt				N/A						
INSPECTOR	NAME			R	EHS LIC	•		REINS	SPEC	TION ON	OR AFTER			
Eman Yaco	oub			B	-10235	9						NOV		
	Тіме/Аст	IVITY REPORT (1	-TRAVEL, 2-I	NSPEC	TION, <b>3-</b>	Administi	RATION, 4	4-Person/	AL)	TOTAL HO	URS: 5.5			
DATE	CODE	BEGIN	END	С	ODE	BEG	IN	END		CODE	BEGIN	END		
8/8/22	1	0800	0900		2	090	0	1130		1	1130	1245		
8/9/22	3	1600	1645											

#	N.J.A.C. 8:25		IN OUT Seve			cos	N/A	N/O				
		ADMINISTRATIVE										
1.	2.1	Camp has a current certificate of approval (camp license) from the NJDOH.	$\square$									
Con	Comments:											
2.	DFD	Licensing.					$\boxtimes$					
Con	Comments:											
3.	Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?				IS 🗌	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.	$\boxtimes$									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
Cor	nments:						1						
		STAFF											
6.	3.2(c)	Staff pre-season orientation and training <b>has been</b> 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.											
Cor	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	Comments:												
8.	3.1(c)	Camp staff, with reason to believe a camper is being abused, have been advised to immediately report observations to Department of Children and Families hotline at (877)-652- 2873.	⊠ □										
Cor	Comments:												
9.	3.2(d)2	Camp has developed and implemented staff training on issues related to child abuse and neglect, such as, but not limited to, understanding the staff members' responsibilities, reporting, recognition and observation of campers.	⊠ □										
Con	Comments:												
	STAFF BACKGROUND CHECK												
10.	DFD	Federal Bureau of Investigation (FBI) criminal history, National Sex Offender Registry (NSOR), State Child Abuse and Neglect Registry, State criminal history, and State Sex Offender Registry completed for all adult staff member. ( <i>Only</i> for DFD Camps)		YE	S 🗌	NO							
Con	nments:												
11.	DFD	Child Abuse Record Information (CARI) check has been conducted for staff supervising children funded by the Dept. of Human Services-Division of Family Development (DFD)		YE	S 🗌	NO							
Con	nments:												
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.											
(CC		ocumentation to verify staff's background checks were not prove Petitt sent an email on August 9th with proof of submissives.						ecks					
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.											
Con	nments:												
<b>14.</b>	3.2(I) nments:	Sex offender registry check conducted annually for all staff 16 and older.											

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
		CAMP ACTIVITIES											
15.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).					$\square$						
Con	nments:												
		SUPERVISION OF CAMPERS											
16.	3.2(o)	Camp supervision ratios are observed for <u>ages 5-17</u> : 1 adult: 1 counselor: 20 campers? ( <i>Note: each additional group of 10 campers requires at least one additional staff</i> )	$\boxtimes$										
Con	nments:												
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> )					$\boxtimes$						
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)					$\boxtimes$						
Con	Comments:												
	SITE AND BUILDINGS												
19.	4.1(a)	Location does not present fire, health and safety hazards. All hazardous areas are guarded or fenced off and warning signs are posted.	$\boxtimes$										
Con	Comments:												
20.	4.2(a)	All structures and facilities are in compliance with local building, zoning and health codes and ordinances; further letters of approval or a certificate of occupancy (CO) issued by the local authority has been received.	$\boxtimes$										
Con	nments:												
21.	13.2	Buildings are in compliance with the requirements of the New Jersey Uniform Construction Code, N.J.A.C. 5:23 and the New Jersey Uniform Fire Code, N.J.A.C. 5:70, as applicable.	$\boxtimes$										
Con	nments:												
22.	14.1(c)	Shelter, which may be temporary (ex: canopy or tent) shall be provided in case of inclement weather at a single sport youth camp (SSYC)					$\boxtimes$						
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											
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)	<ul> <li>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: <ul> <li>a. Physician licensed in New Jersey</li> <li>b. Registered nurse licensed in New Jersey</li> <li>c. Certified athletic trainer by the <u>Board of Certification</u></li> <li>d. Individual certified in either <u>one</u> of these certifications</li> <li>1. Advanced Level F/A</li> <li>2. Paramedic</li> <li>3. EMT</li> <li>4. First Responder/CIM</li> </ul> </li> </ul>					$\boxtimes$					
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> .	$\boxtimes$									
Con	nments:											
27.	5.1(d)	A written procedure for routine daily surveillance of campers and staff has been established. (Note: this check can be conducted as a roll call activity; should be an activity that alerts the staff member of bruises, illness, etc. Any signs of child abuse should be reported)										
Con	Comments:											
28.	5.1(d)2	Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations made during the daily health surveillance and communicating suspected and/or confirmed illness of a camper to parents ASAP.	$\boxtimes$									
Con	nments:											
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.										
Con	nments: No	o medications are administrated										
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.										
Con	nments:											
<b>31</b> .	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.		$\square$	Minor							
Con	nments: 11	here were no immunization records for campers. Minimum first aid supplies set forth in Appendix E "Health	1									
<b>32</b> .	5.4(b)	Center Supplies" are maintained.										
Con	intents.		1		[	[						
<b>33</b> .	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	$\square$									
Con	intents.		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.		$\boxtimes$	Minor							
	nments: Th ries.	here were no written documentations for treatment and transport	port f	for cam	pers/staff	with se	erious					

#	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.										
Con	Comments: No medications are administrated											
	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).	$\boxtimes$									
Con	Comments:											
37.	DFD	Written emergency procedures should also address communication and reunification with parents following an emergency.										
Con	nments:											
38.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.	$\boxtimes$									
Con	nments:											
39.	6.1(c)	Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.	$\boxtimes$									
Con	Comments:											
40.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.	$\boxtimes$									
Con	Comments:											
41.	7.2(b)	Policy and procedure for safety evacuation drills (bus/fire) performed by campers and staff which indicate the frequency of such activity.	$\boxtimes$									
Con	nments:											
42.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.		$\boxtimes$	Minor							
Con	nments:		•									
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.	$\square$									
Con	nments:											
		NUTRITION AND MEAL SERVICE	T									
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										
<b>45</b> .	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.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	nments:			L		L							
47.	7.3	Water sampling results are maintained on site and available for review.											
Con	Comments:												
TRANSPORTATION													
48.	8.1	Transport vehicles conform to the requirements of Motor Vehicles and Traffic Regulation, N.J.S.A. 39:1-1 et seq., and the Motor Vehicle Commission rules promulgated thereunder at N.J.A.C. 13:21 and have been inspected and maintains a sticker of inspection by the <u>MVC School Bus Safety Team</u> .											
	Comments: No transportation was provided for campers. Campers are dropped off and picked up by their parents/guardians.												
<b>49</b> .	8.2(b)	Written policy has been established for transportation.											
Comments: No transportation was provided for campers													
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.											
Con	Comments:												
51.	8.4	<ul> <li>The following records are maintained:</li> <li>Transportation routes;</li> <li>Names of the campers being transported;</li> <li>The name and address of the driver;</li> <li>A photo static copy of his or her valid school bus driver license;</li> <li>If a contractor is used to provide transportation services, the name and address of the contractor.</li> </ul>											
Con	nments:			I		I							
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					$\square$						
Con	nments:			L		I							
		SPORTS AND OTHER RECREATIONAL AC	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.											
Con	nments:												
54.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.					$\boxtimes$						
Con	nments:												
55.	9.2(f)	Policy documenting <u>off-site</u> swimming activities require prior notification of arrival to the operator of the public recreational bathing facility. Policies and procedures for the monitoring of campers and swimmer ability assessment during <u>off-site</u> swimming is documented. ( <i>Note: if no, please indicate</i> <i>which part of the guestion is not in compliance</i> )											

Con	Comments:											
#	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	nments:			1		1						
57.	9.4(b)	<u>On-site</u> 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)					$\boxtimes$					
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)										
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.										
Con	nments:											
	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:											
62.	13.5(a)	Recreational equipment is maintained in safe operating condition.										
Con	nments:		•									
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:											
		INSECT, RODENT, AND WEED CONTR	OL				1					
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	Comments:											
#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O		
67.	13.3(d)		growth is controlled along pathways ite to reduce tick and chigger popul		$\boxtimes$							
Cor	nments:											
			ADDITION	AL PROVISIONS								
68.	11.1(a)		gs housing showers are adequately epair, clean and have adequate ligh						$\boxtimes$			
Con	nments:											
69.	12.1(a)	collecti observ in suffi	ors have made adequate arrangem on and disposal of solid waste. Re ed onsite, centrally located for antio cient supply and frequency to addre r of campers and staff over the period	ceptacles are cipated activities and ess anticipated					$\boxtimes$			
Con	nments:											
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animals						$\boxtimes$			
Cor	Comments:											
71.	13.4 (a-e)	where animal	activities being conducted on site a campers may come into routine con s have documented the policies and ze the potential of illness and injury	ntact with farm d procedures to					$\boxtimes$			
Con	Comments:											
ASSESSMENT QUESTIONS												
72.			ervisory authority responsibilities fo ment's pre-service health and safe			vision	YES 🗌					
Cor	nments:											
73.	director sl	nall subn	or aware that on or before Septemb nit an 'Accident Annual Report You o the Department at: <u>youth.camps@</u>	th Camp Safety' ( <u>CB-1</u>			YES 🖂	]	NO 🗌			
Cor	nments:		·									
74.		measur	plemented COVID-19 mitigation me es were implemented? (Ex: maskin ting)		COV	'ID-19	YES 🗌	]	NO	$\boxtimes$		
Cor	nments:											
75.			e advantage of the free COVID-19 d children attending camp?	home tests that were	offere	ed	YES 🗌	NO 🖂	] N/A			
Cor	nments:	-										
76.			erator/staff attend or watch the cam 27, 2022?	ip operators training w	hich	was	YES 🖂		] N/A			
Cor	nments:		21,2022:									
Ren	narks											
	Name of Inspecting Official       Name of the Person Receiving Copy of Report         Eman Yacoub       Zoe Petitt, Camp Director											