NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVIO PUBLIC HEALTH FOOD PROTECTION PROGRAM P.O. BOX 369, TRENTON NJ 08625-0369 609-826-4935 youth.camps@doh.nj.gov							RVICE	Yo	outh Car and CO	F OF INSPE np Safety S VID-19 Guic t No. 18327	tandards Ielines	
CAMP ID			-	1	a t t la a					EVALU		
2907		Penningto	l Hockey C n School	amp	at the		AUD	/11		SATIS	ACTORT	
CAMP OWNE	R	1 emingro			PHON	E NUME	BER	E-MAI	L			
US Sport C	amps				973-6	70-368	33	wmo	rris@	pennin	gton.org	
STREET ADD	DRESS				CITY ZIP			COUNTY				
112 West I	Delaware A	venue			Pennington 0853			4	Mercer			
MAILING AD	DRESS				CHANGES PREVIOUS INFO			US INFORMA	TION			
CAMP DIREC	CTOR NAME		HEALT	TH DIF	H DIRECTOR NAME FOO			FOOD	OOD SERVICE VENDOR			
Wendy Mo	rris											
INSPECTOR	NAME			RE	HS LIC			REINS	REINSPECTION ON OR AFTER			
Eman S. Yacoub				RI	EHI 2							
TIME/ACTIVITY REPORT (1-TRAVEL, 2-IN				SPECTI	ION, 3-A E	MINISTR	ATION,	4-Personal) T	OTAL HOUI	RS:	
DATE	CODE	BEGIN	END	C	ODE	BEG	IN	END	(CODE	BEGIN	END
07/07/22	1	1230	1300		2	130	00	1600		1	1600	1630

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

#	N.J.A.C.	IN	OUT	Soverity	cos	N/A	N/O
#	8:25	IIN	001	Severity	003	N/A	N/O

		STAFF						
6.	3.2(c)	Staff pre-season orientation and training has been conducted and documented. At minimum, the following has been included in the orientation: personnel policies and practices, job descriptions, disciplinary policies, basic principles of emergency first aid, blood-borne pathogens, infection control, and hand washing, emergency procedures, daily health surveillance procedures, lost camper and lost swimmer policies.	\boxtimes					
Con	nments:					1	1	1
7.	DFD	Age appropriate CPR training and required health and safety child growth development coursework has been completed and documented for staff charged with the care of those in reciept of subsidy.						
Con	nments:							
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	STAFF BACKGROUND CHECK <u>Federal Bureau of Investigation (FBI)</u> 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		
	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>		YE	:S 🗌	NO		
Con		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>			ES [] ES []	NO		
Con 11.	nments:	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)Child Abuse Record Information (CARI) check has been conducted for staff supervising children funded by the Dept. of						
Con 11. Con 12.	nments: DFD nments: 3.2(j)	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)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)Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.		YE	S ⊡ Major	NO		
Con 11. Con 12. Con	nments: DFD nments: 3.2(j) nments: Do	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) 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) Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member. pcumentation to verify staff's background checks were not provide the set of t		YE	ES □ Major ne time of	NO		
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Con 11. Con 12. Con	nments: DFD nments: 3.2(j) nments: Do	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) 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) Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member. pcumentation to verify staff's background checks were not provide the set of t		YE	ES □ Major ne time of	NO		
Con 11. Con 12. Con Ms. 13.	nments: DFD nments: 3.2(j) nments: Do Wendy M	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) 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) Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member. Decumentation to verify staff's background checks were not provide 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		YE	ES □ Major ne time of	NO	 tion.	
Con 11. Con 12. Con Ms. 13.	nments: DFD nments: 3.2(j) nments: Do Wendy M 3.2(k)2	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) 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) Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member. Decumentation to verify staff's background checks were not provide 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		YE	ES □ Major ne time of	NO	 tion.	

#	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>)					\square	
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	nments:							
		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	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.						
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)	 Health Director, <u>at a resident camp</u>, is on duty at all times and holds <u>at least one</u> of the following certifications: a. Physician licensed in New Jersey b. Registered nurse licensed in New Jersey c. Certified athletic trainer by the <u>Board of Certification</u> d. Individual certified in either <u>one</u> of these certifications 1. Advanced Level F/A 2. Paramedic 3. EMT 4. First Responder/CIM 	\boxtimes					
Con	nments:							
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> .	\square					
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)	\square					
Con	nments:							
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.	\square					
Con	nments:							
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square					
Con	nments:							
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.	\square					
Con	nments:							
32.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.	\square					
Con	nments:						n	
33.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\square					
Con	nments:		1				1	
34.	5.1(b)	Written documentation for treatment and transport for campers/staff with serious injuries and/or illnesses have been organized with Emergency Medical Service (EMS) or ambulance squad.	\boxtimes					
Con	nments:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
35.	5.3(e)	Medications are labeled, stored appropriately and inaccessible to campers. Medication administration is documented to include the child's name, time and initials of the person administering the medication.	\boxtimes									
Con	nments:											
SAFETY												
36.	6.1(a)	Written emergency procedures that address, at a minimum, evacuation of camp, plan for lockdown, shelter in place, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).										
Con	nments:											
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.			Minor							
Con	nments: No	ot condected due the first day of the camp and Ms. stated she	e will	conda	icted							
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	nments:											
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	nments:											
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.										
Con	nments:											
43.	6.4	Smoke detectors are operable, checked and in good working order where applicable.	\square									
Con	nments:											
		NUTRITION AND MEAL SERVICE										
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		6	1	1	1	n				
45 .	7.2(a)	Potable water supply meets the New Jersey Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq. regarding construction, operation, and water quality (<i>Note: Ex. of appropriate</i> <i>documentation could be a water bill or water testing</i> <i>documentation</i>)	\boxtimes									
	minerius:											

#	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:		1			L					
47.	7.3	Water sampling results are maintained on site and available for review.									
Con	nments:					1					
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> .									
	nments: No ents/gaurd	transportation is provided for campers. Campers are dropp	ed of	f and p	icked up b	y their	r				
49 .	8.2(b)	Written policy has been established for transportation.									
	nments:							<u>.</u>			
50.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.									
Con	nments:						•				
51.	8.4	 The following records are maintained: Transportation routes; Names of the campers being transported; The name and address of the driver; A photo static copy of his or her valid school bus driver license; If a contractor is used to provide transportation services, the name and address of the contractor. 						\boxtimes			
Con	nments:					I					
52.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.						\square			
Con	nments:					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.									
Con	nments: Ca	mp utilizes the Pennington School's swimming pool.					-				
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 question 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:											
57.	9.4(b)	On-site waterfront activities are equip with inherently buoyant Type I,II,III or V personal flotation devices that are in good repair, varied sizes and in quantities sufficient for each staff and camper. (Note: Inquire about how many will be allowed to participate in a waterfront activity at a time. Use the count as a gauge of sufficient quantity)										
Con	nments:											
58.	9.4(c)	A lifeboat or rescue craft is observed for use during <u>on-site</u> waterfront activities. Accompanying safety equipment (rescue ring with 25 ft. of rope)					\boxtimes					
Con	nments:											
59.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>	\square									
Con	nments:											
60.	9.3(d)	A system of supervising and monitoring bathers consistent with a buddy check to ensure bather safety has been documented and implemented.					\boxtimes					
		was the first day for the camp and were not in the swimming	g poo	l. They	were play	ving ho	ockey	at				
the	time of in	Spection. MAINTENANCE AND SANITATION										
		Camp and recreational equipment evaluated and documented					[[
61.	13.5(a)	to be maintained in a clean, safe, and sanitary condition weekly.										
Con	nments:		1	[r	[
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									
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.	\boxtimes									
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.	\boxtimes									

Con	Comments:										
#	N.J.A.C. 8:25				IN	OUT	Severity	cos	N/A	N/O	
67.	13.3(d)		growth is controlled along pathway ite to reduce tick and chigger popu		\boxtimes						
Cor	nments:							I			
			ADDITION	AL PROVISIONS							
68.	11.1(a)		gs housing showers are adequatel epair, clean and have adequate ligl		\square						
Cor	nments:				•						
69.	12.1(a)	collecti observ in suffi	ors have made adequate arrangen on and disposal of solid waste. Re ed onsite, centrally located for anti- cient supply and frequency to addr or of campers and staff over the per	eceptacles are cipated activities and ess anticipated						\boxtimes	
Con	Comments:										
70.	13.4		quarters, mess halls and/or kitchen 100 feet of housing for farm animal							\boxtimes	
Cor	nments:										
71. 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.											
Cor	nments:				•						
	ASSESSMENT QUESTIONS										
72.			ervisory authority responsibilities fo ment's pre-service health and safe			vision	YES 🛛]	NO		
Cor	nments:										
73.	director sl	hall subn	or aware that on or before Septem nit an 'Accident Annual Report You o the Department at: youth.camps(ith Camp Safety' (<u>CB-1</u>			YES 🖂]	NO		
Cor	nments:		i								
74.		measur	plemented COVID-19 mitigation m es were implemented? (Ex: maskir ting)		CO∖	'ID-19	YES 🗌]	NO	\boxtimes	
Con	nments:										
75.			e advantage of the free COVID-19 d children attending camp?	home tests that were	offere	ed	YES 🗌	NO 🗌] N/A	\mathbf{X}	
Con	nments:	Ŭ	<u> </u>				L				
76.	 76. Did your camp operator/staff attend or watch the camp operators training which was recorded on April 27, 2022? YES X NO X N/A X 										
Cor	nments:		_ , _ J				I				
Ren	narks										
	ne of Inspe an Yacout		icial	Name of the Person Wendy Morris, Car				ort			