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					VICE	Y	outh Ca	T OF INSPI mp Safety S	tandards		
CAMP ID		youth.ca		doh.nj.go	<u>vo</u>		AOTIN			EVALU	t No. 18958	
4045		Great Fut		ay Camp			NOT			-	PPLICABLE	E
	R			• 1	PHON		BER	E-MA	L			
					(732)	775-78	862					
STREET ADD	DRESS				CITY			ZIP		COUNT	Y	
231 Wilbur	Ray Avenu	le			Long	Brancl	h	0774	0	Monmo	uth	
MAILING AD	DRESS				CHAN	IGES				PREVIO		TION
					Ende	d on A	ugust 1	1th				
CAMP DIREC	TOR NAME		н	IEALTH DI	RECTO	R NAME		FOOD	SER		NDOR	
Destiny L S	Smith											
INSPECTOR	NAME			R	EHS LIC	;.		REINS	SPEC	TION ON	OR AFTER	
Sandra Mu	ller			В	-2260							
	Тіме/Астіу	ITY REPORT (1-	-TRAVEL	., 2-INSPECT	TION, <b>3-A</b>	DMINISTR	ation, 4-	PERSONAL	.) T	OTAL HOU	RS:	
DATE	CODE	BEGIN	EN	D C	ODE	BEG	iN	END		CODE	BEGIN	END
8-23-23	1	0930	100	00								
8-28-23	3	1430	150	00								

#	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.							
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.							
Con	Comments:								
3.		np enrolled in the Division of Family Development (DFD)/Child ource & Referral Agency (CCR&R) Childcare Subsidy Program?		YE	S 🗌				
Con	nments:								
4.	2.5	Camp has obtained liability insurance in an amount consistent with the expected risks.							
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.							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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Cor	nments:					
		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.				
Con	nments:					
7.	DFD	Age-appropriate pediatric first aid and Cardiopulmonary Resuscitation (CPR) training and required health and safety child growth development coursework has been completed and documented for caregivers, teachers, and directors, and any individuals responsible for the direct care/ supervision of children for a provider that receives DFD funds.				 
Con	nments:					
8.	3.1(c)	Camp staff, with reason to believe a camper is being abused, have been advised to immediately report observations to Department of Children and Families hotline at (877)-652- 2873.				 
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.				 
Con	nments:					
		STAFF BACKGROUND CHECK				
10.	DFD	Federal Bureau of Investigation (FBI) criminal history (fingerprint check), National Sex Offender Registry (NSOR), State criminal history (fingerprint check), and State Sex Offender Registry completed for all staff members. This check also includes Out-of-State State criminal history and Out-of- State Sex Offender Registry for any staff that have lived out of state within the past five years. ( <i>Only for DFD Camps</i> )	YE	ES 🗌	NO	
Con	nments:					
11.	DFD	Child Abuse Record Information (CARI) check has been conducted including Out-of-State child abuse registry checks for any staff that have lived out-of-state within the past five years (applicable to all staff and volunteer members of a provider that receives DFD funds)	YE	S 🗌	NO	
Con	nments:		 			 
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.				 
Cor	nments:		 			 
13.	3.2(k)2	Written and notarized statement, provided by continuously employed or returning adult staff, indicating that there has been no change in criminal history status since the criminal history name check was conducted is maintained by the camp operator.				

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Com	iments:					
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.				
Com	iments:	·				
		CAMP ACTIVITIES				
15.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).				
Corr	ments:					
		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> )				
Corr	ments:					
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> )				
Com	iments:				•	
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)				
Com	ments:	· · · · · · · · · · · · · · · · · · ·	I			1
		SITE AND BUILDINGS				
19.	4.1(a)	Location does not present fire, health and safety hazards. All hazardous areas, bodies of water, and vehicular traffic areas are guarded or fenced off and warning signs are posted.				
Corr	ments:					
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.				
Com	iments:					
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.				
Com	ments:					
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)				
Com	ments:				•	
23.	4.4	Power and or other hazardous equipment stored on-site are adequately protected and out of the reach of potential curious campers.				
Corr	iments:					
		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>				
Com	ments:				 	

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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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>						
Com	iments:							
<b>26</b> .	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> .						
001	Themes.							
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)						
Com	ments:							
28.	5.1(d)2	Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations made during the daily health surveillance and communicating suspected and/or confirmed illness of a camper to parents ASAP.						
Com	iments:							
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.						
Com	iments:							
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.						
Corr	ments:							
<b>31</b> .	5.5(g) ments:	Campers' immunization records and/or religious exemptions are maintained on file.						
32.	DFD	Families (including foster families) of children in foster care and homeless children are permitted a 30-day grace period to take any necessary action to comply with immunization requirements consistent with the provisions of N.J.A.C. 3A:52- 7.3 and N.J.A.C. 3A:54-6.8. (For DFD Funded Families)		YE	ES 🗌	NO		
Com	ments:							
33.	5.4(b)	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.						
Com	ments:							
<b>34</b> .	4.2(f) ments:	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.						
	ments:							

#	N.J.A.C.		IN	OUT	Severity	cos	N/A	N/O
	8:25				-			
35.	5.1(b)	Written documentation for treatment and transport for campers/staff with serious injuries and/or illnesses have been organized with Emergency Medical Service (EMS) or ambulance squad.						
Corr	iments:							
36.	5.3(e)	Medications are labeled, stored appropriately and inaccessible to campers. Medication administration is documented to include the child's name, time and initials of the person administering the medication.						
Corr	iments:							
37.	DFD	Medication is administered consistent with standards for parental consent. (for DFD funded camps)		YE	ES 🗌	NO		
Corr	iments:							
38.	DFD	The camp ensures staff are trained and prepared to prevent, recognize, and respond to emergencies due to food-related allergies and other allergic reactions.		YE	ES 🗌	NO		
Corr	nments:							
		SAFETY						
39.	6.1(a)	Written emergency procedures address, at a minimum, evacuation of camp, plan for lockdown, shelter in place, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).						
Corr	ments:							
		Written emergency procedures address relocation, communication and reunification with parents, continuity of						
40.	DFD	operations, accommodations for children with disabilities and children with chronic medical conditions during an		YE	ES 🗌	NO		
	DFD ments:	operations, accommodations for children with disabilities and		YE	ES 🗌	NO		
		operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency. Fire and emergency drills are conducted at least once a		YE	ES 🗌	NO		
Corr <b>41</b> .	iments:	operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.		YE	ES 🗌	NO		
Corr <b>41</b> .	nments: 6.1(b)	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately.</li> </ul>			ES 🗌  ES 🗌			
Com 41. Com 42.	6.1(b)	operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency. Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.						
Com 41. Com 42.	6.1(b) ments: DFD	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront</li> </ul>						
Corr 41. Corr 42. Corr 43.	nments: 6.1(b) nments: DFD nments:	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a</li> </ul>						
Corr 41. Corr 42. Corr 43.	0.1(b) 0.1(b) 0.100 0.000 0.000 0.000 0.1(c)	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.</li> <li>Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that</li> </ul>						
Corr 41. Corr 42. Corr 43. Corr 44.	aments: 6.1(b) aments: DFD aments: 6.1(c) aments:	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.</li> <li>Fire extinguishers meet the requirements of the Fire</li> </ul>						 
Corr 41. Corr 42. Corr 43. Corr 44. Corr 45.	6.1(b) ments: DFD ments: 6.1(c) ments: 6.3(a) ments: 7.2(b)	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.</li> <li>Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that</li> </ul>						
Corr 41. Corr 42. Corr 43. Corr 44. Corr 45.	6.1(b) ments: DFD ments: 6.1(c) ments: 6.3(a)	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.</li> <li>Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.</li> <li>Policy and procedure for safety evacuation drills (bus/fire) performed by campers and staff which indicate the frequency</li> </ul>						
Corr 41. Corr 42. Corr 43. Corr 44. Corr 45.	6.1(b) ments: DFD ments: 6.1(c) ments: 6.3(a) ments: 7.2(b)	<ul> <li>operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.</li> <li>Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.</li> <li>Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.</li> <li>Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.</li> <li>Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.</li> <li>Policy and procedure for safety evacuation drills (bus/fire) performed by campers and staff which indicate the frequency</li> </ul>						

#	N.J.A.C. 8:25	IN	OUT	Severity	cos	N/A	N/O
	0.25						

Com	ments:					
47.	6.4	Smoke detectors are operable, checked and in good working order where applicable.				 
Com	ments:					
48.	DFD	The camp operator has developed and documented an emergency preparedness procedure that covers continuity of operations, staff and volunteer training in the event of an emergency.	YE	S 🗌	NO	
Com	ments:					
		NUTRITION AND MEAL SERVICE				
49.	7.1(a)	Foods and food service conform to the Sanitation in Retail Food Establishments and Food and Beverage Vending Machines, N.J.A.C. 8:24.				
Com	ments:					
		POTABLE WATER				
50.	7.2(a)	Potable water supply meets the New Jersey Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq. regarding construction, operation, and water quality ( <i>Note: Ex. of appropriate</i> <i>documentation could be a water bill or water testing</i> <i>documentation</i> )				 
Com	ments:					
51.	7.2(b)	Camp that is open for less than a calendar quarter every year has provided evidence of a water bacteriological and nitrate analysis deemed satisfactory by the standards of New Jersey Safe Drinking Water Act, <i>N.J.S.A.</i> 58:12A-1 et seq. prior to opening for the season.				 
Com	ments:					
52.	7.3	Water sampling results are maintained on site and available for review.				 
Com	ments:					
		TRANSPORTATION				
53.	8.1	Transport vehicles conform to the requirements of Motor Vehicles and Traffic Regulation, N.J.S.A. 39:1-1 et seq., and the Motor Vehicle Commission rules promulgated thereunder at N.J.A.C. 13:21 and have been inspected and maintains a sticker of inspection by the <u>MVC School Bus Safety Team</u> .				 
Com	ments:					
54.	8.2(b)	Written policy has been established for transportation.				 
Com	ments:					
55.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.				
Com	ments:					
56.	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>				

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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Com	ments:								
57.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.							
Com	ments:						•		
		SPORTS AND OTHER RECREATIONAL ACT	ΓΙVΙΤΙ	ES					
58.	3.2(n)	Policy documenting that high risk activities are conducted by staff knowledgeable of measures used to ensure the safety of participants; <b>if the activity is specialized</b> 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.							
Com	ments:								
59.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.							
Com	ments:						_		
60.	9.2(f)	Policy documenting <u>off-site</u> swimming activities require prior notification of arrival to the operator of the public recreational bathing facility. Policies and procedures for the monitoring of campers and swimmer ability assessment during <u>off-site</u> swimming is documented. ( <i>Note: if no, please indicate</i> <i>which part of the question is not in compliance</i> )							
Com	Comments:								
61.	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.							
Com	ments:						•		
62.	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)							
Com	ments:								
63.	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)							
Com	ments:								
64.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>							
Com	ments:								
65.	9.3(d)	A system of supervising and monitoring bathers consistent with a buddy check to ensure bather safety has been documented and implemented.							
Comments:									
		MAINTENANCE AND SANITATION	,		[				
66.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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Comments:									
67.	13.5(a)	Recreational equipment is maintained in safe operating condition.							
Comments:									
68.	13.5(a)	Safety inspection of recreational equipment, including playground, is established and a way of documenting the weekly inspection has been developed.							
Com	Comments:								
		INSECT, RODENT, AND WEED CONTR	OL						
69.	13.3(a)	Mosquito breeding is controlled by keeping the grounds free of cans, jars, buckets, old tires, and other articles, which may hold water.							
Com	ments:								
70.	13.3(b)	Fly breeding is controlled by eliminating unsanitary practices. Every door, window, or other opening to the outside, which is used for ventilation, is outfitted with a screen of at least 16 mesh.							
Comments:									
71.	13.3(c)	All enclosed buildings are maintained so as to eliminate rodent harborage, including buildings where food is stored or served.							
Comments:									
72.	13.3(d)	Weed growth is controlled along pathways and within each campsite to reduce tick and chigger populations.							
Com	ments:								
ADDITIONAL PROVISIONS									
73.	11.1(a)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation.							
Com	ments:								
74.	12.1(a)	Operators have made adequate arrangements for the storage, collection and disposal of solid waste. Receptacles are observed onsite, centrally located for anticipated activities and in sufficient supply and frequency to address anticipated number of campers and staff over the period of operation.							
Comments:									
75.	13.4	Living quarters, mess halls and/or kitchens are not located within 100 feet of housing for farm animals.							
Comments:									
76.	13.4 (a-e)	Camp activities being conducted on site a farm or any space where campers may come into routine contact with farm animals have documented the policies and procedures to minimize the potential of illness and injury.							
Comments:									

77.	Has staff with supervisory authority responsibilities fo of Family Development's pre-service health and safet	YES 🗌					
Con	Comments: NJCCISS						
78.	Is the camp director aware that on or before September 15, of each year, the camp director shall submit an 'Accident Annual Report Youth Camp Safety' ( <u>CB-15</u> ) form via Mail or email to the Department at: <u>youth.camps@doh.nj.gov</u>						
Comments:							
79.	<ul> <li>Has your camp implemented COVID-19 mitigation measures? If yes, which COVID-19</li> <li>mitigation measures were implemented? (Ex: masking, social distancing, handwashing, testing)</li> </ul>						
Comments:							
Remarks							
Name of Inspecting Official Sandra Muller		Name of the Person Receiving Copy of Report					