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

REPORT OF INSPECTION

Youth Camp Safety Standards

 $\textbf{Assignment No.} \ 18844$

CAMP ID	CAMP NAM	-				TY TYPE	EVALU			
1020	MVCA C	Camp Musc	conetcong	,	DFD IN	NSPECTION	SATIS	FACTORY		
CAMP OWNER			PHO	ONE NUME	BER	E-MAIL				
Musconetcong Valley	Musconetco	ong	908-876-3141			director(director@mvca.org			
STREET ADDRESS CITY ZIP					ZIP	COUNT	Y			
Rock Spring Park			Lo	ng Valley	7	07853 Morris				
MAILING ADDRESS			CHA	ANGES			PREVIO	US INFORMA	TION	
59 E Mill Rd, Long V	59 E Mill Rd, Long Valley, NJ 07853 Matthew				astriani					
CAMP DIRECTOR NAME		HEAL	TH DIRECT	TH DIRECTOR NAME FOOD SE			RVICE VE	NDOR		
Isabel Barbieri		Mattl	new Mast	riani		N/A				
INSPECTOR NAME			REHS LIC.			REINSPE	CTION ON	OR AFTER		
Eman S. Yacoub			B-102	359					□ NOV	
TIME/AC	TIVITY REPORT (1-Travel, 2-I	NSPECTION,	3-ADMINIST	ration, 4	-PERSONAL)	TOTAL HO	ours: 7.0		
DATE CODE	BEGIN	END	CODE	BEG	in	END	CODE	BEGIN	END	
8/09/23 1	0815	1000	2	100	00	1245	1	1245	1430	
8/11/23 3	1430	1530								
08/15/23 3	1430	1530								
							-			

#	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	
Con	nments:							
3.		np enrolled in the Division of Family Development (DFD)/Child ource & 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.	\boxtimes					
Con	nments:							
		GENERAL CARE OF CAMPERS						
5.	3.1(a)	Discipline policies and practices are stated in writing. Camp staff are prohibited from taking means of corporal punishment toward children.	\boxtimes					

#	N.J.A.C. 8:25		IN OUT Sever		Severity	cos	N/A	N/O	
Con	nments:								
Con	iiiieiiis.								
		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:								
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.	\boxtimes	×					
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.	\boxtimes						
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. (Only for DFD Camps)		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)	YES 🖂			NO			
Con	nments:								
12.	3.2(j)	Criminal History Name Check has been conducted/completed for all adult (ages 18+) staff member.	\boxtimes						
Con	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.	\boxtimes						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
Con	nments:									
14.	3.2(I)	Sex offender registry check conducted annually for all staff 16 and older.	\boxtimes							
Con	nments:	,				I				
		CAMP ACTIVITIES								
15.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).								
Con	nments:									
	SUPERVISION OF CAMPERS									
16.	3.2(o)	Camp supervision ratios are observed for ages 5-17: 1 adult: 1 counselor: 20 campers? (Note: each additional group of 10 campers requires at least one additional staff)	\boxtimes							
Con	nments:									
17.	3.2(p)	Camp supervision ratios are observed for ages 2 1/2 -4: 1 adult: 1 counselor: 14 campers? (Note: each additional group of 7 campers requires at least one additional staff)					\boxtimes			
Con	nments:	group or reampers requires at reast one additional cam,]							
18.	3.2(q)	Camp supervision ratios are observed for ages birth to 2: 1 adult: 1 counselor: 8 campers? (Note: each additional group 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, bodies of water, and vehicular traffic 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.								
Con	nments:									
		HEALTH	ı			T				
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 approved by the Department.	\boxtimes							
Con	nments:									

#	N.J.A.C. 8:25		IN OUT Severity COS N/A		N/A	N/O		
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25 .	5.2(a)	Health Director, at a resident camp, is on duty at all times and holds at least one of the following certifications: a. Physician licensed in New Jersey b. Registered nurse licensed in New Jersey c. Certified athletic trainer by the Board of Certification d. Individual certified in either one of these certifications 1. Advanced Level F/A 2. Paramedic 3. EMT 4. First Responder/CIM					\boxtimes	
						1	1	
26.	5.2(c)	Health Director is certified in <i>professional-level</i> infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency approved by the Department.						
Com	ments:	<u> </u>						
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)	\boxtimes					
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.	\boxtimes					
Com	ments:							
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.	\boxtimes					
Com	ments:							
30.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square					
Com	ments:							
31.	5.5(g)	Campers' immunization records and/or religious exemptions are maintained on file.	\boxtimes					
	ments:		•					
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	s 🗆	NO	\boxtimes	
		ere were no requests by any families including foster famili	es of	childr	en in foste	r care a	and/or	.]
hom	eless chil	dren to attend the camp this year						
33.	5.4(b) ments:	Minimum first aid supplies set forth in Appendix E "Health Center Supplies" are maintained.						
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34.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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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.	\boxtimes					
Com	ments:							
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.						
Com	ments:							
37.	DFD	Medication is administered consistent with standards for parental consent. (for DFD funded camps)		YE	s 🖂	NO 🗌		
Com	ments:							
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 🗆		
Com	ments:							
		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).						
Com	ments:							
40.	DFD	Written emergency procedures address relocation, communication and reunification with parents, continuity of operations, accommodations for children with disabilities and children with chronic medical conditions during an emergency.		YE	:s 🗆	NO	\boxtimes	
Com	ments: Ca	mp does not have any children with disabilities and/or chron	nic m	edical	conditions	3		
41.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.						
Com	ments: N/		I				l	<u> </u>
42.	DFD	Hazardous materials are handled and stored appropriately. Bio-contaminants are properly disposed of.		YE	s 🗆	NO		
Com	ments: No	Hazardous materials are handled and stored						
43.	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					
Com	ments:							
44.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.						
Com	ments: N/	A						
45.	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				
Com	ments:						T	
46.	6.4(a)	Documented certification of compliance with all local and State fire codes and rules.	\boxtimes					

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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Con	ments:							
47.	6.4	Smoke detectors are operable, checked and in good working order where applicable.						
Con	nments: N/A	A						
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	ES 🛚	NO		
Con	nments:							
		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.	\boxtimes					
Con	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 (Note: Ex. of appropriate documentation could be a water bill or water testing documentation)	\boxtimes					
Con	ments:						I	
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.						
Con	ments: N/A	A						
52.	7.3	Water sampling results are maintained on site and available for review.						
Con	ments: N/A	A						
		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 MVC School Bus Safety Team.	\boxtimes					
	nments: Sny vities.	yder's Bus Service Inc ,Washington NJ is the bus company	used	to tran	sport camp	ers to	off-si	te
54.	8.2(b)	Written policy has been established for transportation.						
	ments:							
55 .	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance.						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
			•		•			
56.	8.4	The following records are maintained:						
Con	ments: Sn	yder's Bus Service Inc, Washington NJ is the bus company	used	to tran	sport the c	amper	s to o	ff-
	activities.	•			1	1		
57.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	\boxtimes					
Con	nments:							
		SPORTS AND OTHER RECREATIONAL ACT	ΓΙVΙΤΙ	ES				
		Policy documenting that high risk activities are conducted by	1					
58.	3.2(n)	staff knowledgeable of measures used to ensure the safety of participants; if the activity is specialized 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:	, ,						
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.	\boxtimes					
Con	nments:		•					
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. (Note: if no, please indicate which part of the question is not in compliance)	\boxtimes					
Con	nments: Ca	impers utilize Hackettstown pool located in Hackettstown, N	1J					
61.	9.2(g)	Written policies and procedures are maintained for lifeguarding, monitoring and supervision, swimming ability assessment and waterfront activities for on-site swimming activities.					\boxtimes	
Con	nments:							
62.	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)					\boxtimes	
Con	nments:							
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)					\boxtimes	
Con	nments:							
64.	9.2(a)	Lifeguards are certified by an agency <u>approved by the Department.</u>					\boxtimes	
Con	nments:		I.		I			

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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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.					\boxtimes	
Con	ments:							
		MAINTENANCE AND SANITATION						
		Camp and recreational equipment evaluated and documented						
66.	13.5(a)	to be maintained in a clean, safe, and sanitary condition weekly.						
Con	nments:							
67.	13.5(a)	Recreational equipment is maintained in safe operating condition.						
Com	nments:							
68.	13.5(a)	Safety inspection of recreational equipment, including playground, is established and a way of documenting the weekly inspection has been developed.	\boxtimes					
Con	nments:							
		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.	\boxtimes					
Com	ments:							
	1	Fly breeding is controlled by eliminating unsanitary practices.		1				
70.	13.3(b)	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:		I					
	1	All and a state of buildings and an air taile of a state of the invalue of						
71.	13.3(c)	All enclosed buildings are maintained so as to eliminate rodent harborage, including buildings where food is stored or served.					\boxtimes	
Con	nments:		I					
72.	13.3(d)	Weed growth is controlled along pathways and within each campsite to reduce tick and chigger populations.	\boxtimes					
Con	nments:							
		ADDITIONAL PROVISIONS						
73.	11.1(a)	Buildings housing showers are adequately constructed, in good repair, clean and have adequate lighting and ventilation.					\boxtimes	
Con	nments:	,					ı	
		Operators have made adequate arrangements for the storage,						
74.	12.1(a)	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.						
Com	nments:							
75.	13.4	Living quarters, mess halls and/or kitchens are not located within 100 feet of housing for farm animals.						
Com	nments:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
		Camp activities being conducted on site a farm or any space						
76.	13.4 (a-e)	where campers may come into routine contact with farm animals have documented the policies and procedures to minimize the potential of illness and injury.						
Con	nments:							

	ASSESSMENT QUESTIONS										
77.		ervisory authority responsibilities fo ment's pre-service health and safe		YES ⊠	NO 🗌						
Con	Comments:										
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' (CB-15) form via Mail or email to the Department at: youth.camps@doh.nj.gov										
Con	Comments:										
79.	Has your camp implemented COVID-19 mitigation measures? If yes, which COVID-19 mitigation measures were implemented? (Ex: masking, social distancing, handwashing, testing) YES ☑ NO ☐										
Con	nments:	V.									
Ren	narks	· · · · · · · · · · · · · · · · · · ·	adult staff members and 9 staff red the health and safety training		r the age of						
	Note: Criminal history, sex offender checks and health & safety trainings were sent via multiple emails to me by Ms. Lemoine.										
	ne of Inspecting Off		Name of the Person Receiving Co								
Em	an S, Yacoub , RE	EHI 3	Cheyenne Lemoine, MVCA D	irector							