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  
youthcamps@doh.nj.gov  

REPORT OF INSPECTION  
Youth Camp Safety Standards and COVID-19 Guidelines  
Assignment No. 16422  

CAMP ID  
3214  

CAMP NAME  
TREASURED ANGELS  

ACTIVITY TYPE  
DFD INSPECTION  
EVALUATION  
SATISFACTORY  

CAMP OWNER  
TREASURED ANGELS PRESCHOOL LLC  

PHONE NUMBER  
609-698-4422  

E-MAIL  
TREASUREDANGELS1@AOL.COM  
DRGJAG@AOL.COM  

STREET ADDRESS  
TREASURED ANGELS PRESCHOOL  
100 GUNNING ROAD  

CITY  
BARNEGAT  

ZIP  
08005  

COUNTY  
Ocean  

MAILING ADDRESS  
CHANGES  
PREVIOUS INFORMATION  

CAMP DIRECTOR NAME  
DEBRA GAMBINO  

HEALTH DIRECTOR NAME  
ALANA DisALVO & AMY DAWSON  

FOOD SERVICE VENDOR  
N/A  

INSPECTOR NAME  
TIMOTHY SMITH  

REHS LIC.  
B-1160  

REINSPECTION ON OR AFTER  
□ NOV  

TIME/ACTIVITY REPORT (1-TRAVEL, 2-INSPECTION, 3-ADMINISTRATION, 4-PERSONAL)  
TOTAL HOURS:  

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<td>8/27/21</td>
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<td>1145</td>
<td>1300</td>
<td>2</td>
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#  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  
[ ]  [ ]  [ ]  [ ]  [ ]  ---  

Comments:  

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.  
[ ]  [ ]  [ ]  [ ]  [ ]  ---  

Comments:  

3.  Is the camp enrolled in the Division of Family Development (DFD)/Child Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program?  
YES  [X]  NO  [ ]  

Comments:  

4.  2.5  
Camp has obtained liability insurance in an amount consistent with the expected risks.  
[ ]  [ ]  [ ]  [ ]  [ ]  ---  

Comments:  

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.  
[ ]  [ ]  [ ]  [ ]  [ ]  ---  

Comments:  

Dr. Debra Gambino, Health Director
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<th>N.J.A.C. 8:25</th>
<th>IN</th>
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<tr>
<td><strong>STAFF</strong></td>
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<td>Comments:</td>
<td>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.</td>
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<td>Comments:</td>
<td>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.</td>
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<td>Comments:</td>
<td>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.</td>
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| Comments: | 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 |
| 10. | Covid19 | ☒ | ☐ | -- | ☐ | ☐ | ☐ |
| Comments: | 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. |
| 11. | Covid19 | ☒ | ☐ | -- | ☐ | ☐ | ☐ |
| Comments: | Method of documenting staff/camper vaccination status has been developed and implemented on site. |
| **STAFF BACKGROUND CHECK** | | | | | | | |
| 12. | | | | | | | |
| Comments: | **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)* |
| 13. | 3.2(j) | ☒ | ☐ | -- | ☐ | ☐ | ☐ |
| Comments: | **Criminal background check completed for all adult staff member. (18 years of age and older)** |
| Comments:  | 14. 3.2(k)2 | Notarized statements of no change in criminal history status are provided by continuously employed adult staff. | ☒ | ☐ | --- | ☐ | ☐ | --- |
| # N.J.A.C. 8:25 | IN | OUT | Severity | COS | N/A | N/O |
| Comments:  | 15. 3.2(l) | National sex offender registry check completed for all staff members annually. | ☒ | ☐ | --- | ☐ | ☐ | --- |
| Comments:  | 16. 3.2(n) | High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older). | ☒ | ☐ | --- | --- | ☐ | ☐ |
| Comments:  | 17. Covid19 | COVID-19 mitigation strategy has been established, implemented, and documented for all activities on or off site offered by the camp. | ☒ | ☐ | --- | ☐ | --- |
| Comments:  | 18. Covid19 | Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers. | ☒ | ☐ | --- | --- | ☐ | ☐ |
| Comments:  | 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) | ☒ | ☐ | --- | --- | ☐ | ☐ |
| Comments:  | 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) | ☒ | ☐ | --- | --- | ☐ | ☐ |
| Comments:  | 21. Covid19 | Social distancing is observed between assigned groups. | ☒ | ☐ | --- | --- | ☐ | ☐ |
| Comments:  | 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. | ☒ | ☐ | --- | --- | --- |
| Comments:  | 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. | ☒ | ☐ | --- | --- | --- |
| Comments:  | 24. Covid19 | A canopy, tenting or cover is provided at outdoor camps. | ☐ | ☐ | --- | --- | ☐ | ☒ |
| Comments:  | 25. Covid19 | Indoor facilities have adequate ventilation and air flow (ex: fans, open doors, a/c etc.). | ☒ | ☐ | --- | --- | --- |
| Comments:  | 26. Covid19 | All water systems and features (e.g., drinking fountains, decorative fountains) have been evaluated for safety to minimize the risk of Legionnaires’ disease and other hazards? | ☐ | ☐ | --- | --- | --- |
| Comments:  | Facility has been in continuous operation for over a year. |
27. Covid19  Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in areas around the camp.  

Comments:

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<td>28.</td>
<td>Covid19</td>
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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.

Comments:

29. Covid19  COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.

Comments:

30. Covid19  Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.

Comments:

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.

Comments: N/A

### HEALTH

32. 5.2(c)  Health Director is certified in *professional-level* infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency approved by the Department.

Comments: ARC

33. 5.2(b)  Health Director is certified in *standard-level* First Aid from a certification agency approved by the Department.

Comments:

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.

Comments:

35. 5.1(d)  A written outline of daily procedures for health surveillance of campers and staff has been established.

Comments:

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.

Comments:

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.

Comments:

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.

Comments:
| 39. | 5.5(b) | Written health histories for each staff/camper are maintained on file. | X | X | X | X | X | --- |
| 40. | 5.5(g) | Immunization records and/or religious exemptions are maintained on file and on site for each camper. | X | X | X | X | X | --- |
| 41. | 5.4(b) | First aid supplies are maintained and appropriate for activities. | X | X | X | X | X | --- |
| 42. | 4.2(f) | Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members. | X | X | X | X | X | --- |
| 43. | Covid19 | Health director must have knowledge of:  
- Designated as the camps COVID-19 point of contact  
- Knowledgable of COVID-19 signs and symptoms and have the current guidance documents from the Department  
- Have familiarity with the training:  
  - [New Jersey Department of Health Communicable Disease Service (CDS) COVID-19 Youth Camp Guidance](#)  
  - Contact Tracing Awareness Training  
  - Infection Control Resources Document  
  - Centers for Disease Control(CDC) Suggestions for Youth and Summer Camps  
- Monitor the COVID-19 Activity Report at least weekly | X | X | X | X | X | --- |
| 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) | X | X | X | X | X | --- |
| 45. | Covid19 | A communication system for staff and camper families to self-report symptoms, exposures and closures has been developed and implemented. In the resident camp setting, 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? | X | X | X | X | X | --- |
| 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. | X | X | X | X | X | --- |
| 47. | Covid19 | Written procedure has been established and implemented detailing the used of face coverings by the camp community. | X | X | X | X | X | --- |
| 48. | Covid19 | Separate isolation space/area is provided for COVID-19 symptomatic staff and campers. | X | X | X | X | X | --- |
## SAFETY

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<tr>
<td>49.</td>
<td>6.1(a)</td>
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<td><strong>Written emergency procedures that address, at a minimum, evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).</strong></td>
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| 50. | 6.1(b) | ☐ | ☒ | Minor | ☐ | --- | --- |
| **Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.** |
| Comments: | Conflict with Child Care Center Licensing monthly drill requirement. |

| 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.** |
| Comments: | |

| 52. | 6.3(a) | ☒ | ☐ | ------ | ☐ | --- | --- |
| **Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.** |
| Comments: | |

| 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.** |
| Comments: | |

| 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 NJDOH Youth Camp Project. Notification is done in a manner that maintains confidentiality.** |
| Comments: | |

| 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.** |
| Comments: | |

## 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.** |
| Comments: | Campers bring own lunches and eat in cohort classrooms, per Camp Director. |

| 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. |
| Comments: | |
### TRANSPORTATION

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<tr>
<td>58</td>
<td>8.3</td>
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<td>Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.</td>
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<td>Drivers are appropriately licensed for the vehicle being driven to transport campers.</td>
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<td>Written transportation policy covers measures to prevent the spread of COVID-19 including:</td>
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<td>- Communal transport provided by camp allows for maximizing space between riders who are not in the same cohort or family</td>
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<td>- Face coverings are required to be worn by staff and encouraged to be worn by campers</td>
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<td>- Windows are kept open to encourage ventilation</td>
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<td>- Vehicle cleaned between use</td>
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### SWIMMING ACTIVITIES

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<tr>
<td>61</td>
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<td>Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer’s instructions.</td>
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### MAINTENANCE AND SANITATION

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<td>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.</td>
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69. Covid19 If multiple camp entities operate programs out of a shared facility, arrangements are made to stagger activities to minimize intermingling between groups.

Comments: Building is a shared with a licensed child care center.

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| 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.

Comments:

RESIDENT/OVERNIGHT CAMP

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. After arrival: All staff/campers will be required to receive a documented test within 3-6 days of arrival at any youth camp.

Comments:

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 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.

Comments:

76. Covid19 Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart.

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:

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:
<table>
<thead>
<tr>
<th>79.</th>
<th>Covid19</th>
<th>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.</th>
</tr>
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<tbody>
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<td>Comments:</td>
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**ASSESSMENT QUESTIONS**

<table>
<thead>
<tr>
<th>80.</th>
<th>Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?</th>
<th>YES ☒ NO ☐</th>
</tr>
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<tbody>
<tr>
<td>Comments:</td>
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<th>81.</th>
<th>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' (<strong>CB-15</strong>) form via Mail or email to the Department at: <a href="mailto:youthcamps@doh.nj.gov">youthcamps@doh.nj.gov</a></th>
<th>YES ☒ NO ☐</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comments:</td>
<td></td>
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</tbody>
</table>

**Remarks**

Name of Inspecting Official: Timothy Smith, REHS

Name of the Person Receiving Copy of Report: Debra Gambino, Camp Director