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 Camp Safety Standards and COVID-19 Guidelines

REPORT OF INSPECTION

youthcamps@doh.nj.gov

Assignment No.

CAMP ID	CAMP NAME	Ī				Y TYPE		EVALUATION CONDITIONAL				
505	M L King Yo	uth Center	Summer Ca	amp	DFD INS	SPECTION	CONDI	CONDITIONAL				
CAMP OWNER				E NUME	BER	E-MAIL						
M L King Youth Center				526-36	88	mlkycho	opra@aol.co	om				
STREET ADDRESS			CITY			ZIP	COUNT	Y				
1298 Prince Rodgers A		Bridge	ewater		08807	Somers	et					
MAILING ADDRESS			CHAN	IGES		1	PREVIO	US INFORMA	TION			
CAMP DIRECTOR NAME		HEALT	H DIRECTO	R NAME		FOOD S	SERVICE VENDOR					
Rajni Chopra		Sherri	Hampton			Food pr	epared on	pared on site				
INSPECTOR NAME		1	REHS LIC	; .		REINSPECTION ON OR AFTER						
Kate Lebedinsky			B156230			8/17/202	20		□ NOV			
TIME/AC	TIVITY REPORT (1-	TRAVEL, 2-IN	SPECTION, 3-A	ADMINISTI	RATION, 4-I	PERSONAL)	TOTAL HO	URS: 4.75	•			
DATE CODE	BEGIN	END	CODE	BEG	iIN	END	CODE	BEGIN	END			
8-3-2020 1	12:45	13:30	2	13:4	1 5	15:45	15:45 1 15:45					
8-4-2020 3	09:00	10:00										

	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	\boxtimes							
Con	Comments:									
2.	Covid19	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 Durce & Referral Agency (CCR&R) Childcare Subsidy Program?		YES 🖂		NO 🗌				
Con	nments:									
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.	\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.								
Cor	nments:									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O	
		STAFF							
6.	3.2(c)	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.	\boxtimes						
Con	Comments:								
7.	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:								
8.	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:								
9.	Covid19	 COVID awareness training for staff included: Daily health screening for signs of COVID-19 at entry Use of personal protective equipment (PPE) 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 – cleaning and disinfection, ventilation Attendance – groups of campers, transportation Food service - social distancing and hand hygiene 							
Con	nments:								
10.	Covid19	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 Wearing face coverings when social distancing cannot be maintained Reporting illnesses to the camp Health Director or other healthcare personnel immediately.							
Con	nments:			•		•			
		STAFF BACKGROUND CHECK							
11.	Offender I State crim adult staff	ureau of Investigation (FBI) criminal history, National Sex Registry (NSOR), State Child Abuse and Neglect Registry, hinal history, and State Sex Offender Registry completed for all member. (Only for DFD Camps)			ES 🖂	NO			
mer	nbers have	ur staff members' fingerprint criminal background checks have be been employed continuously at the center since the initial backgr ments signed by the staff members prior to current camp season	round	checks	s have beer			tatt	
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\boxtimes						
Con	nments:		1	1	1	1	<u> </u>		
13.	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			
Con	nments:		•		1		•				
14.	3.2(I)	National sex offender registry check completed for all staff members annually.		\boxtimes	Critical	\boxtimes					
Con	nments:										
CAMP ACTIVITIES											
15.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).					\boxtimes				
Con	Comments:										
16.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities offered at the camp.									
Con	nments:										
17.	Covid19	Off-site activities in line with Executive Directive.									
Con	nments:										
	SUPERVISION OF CAMPERS										
18.	Covid19	Camp has been designated as: INDOOR only	OUT	DOOR	only 🗌	В	ЭТН 🛭	◁			
Con	nments:										
19.	Covid19	Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers for indoor and/or outdoor designated camps.									
Con	Comments:										
20.	Covid19	Camp grouping ratios for ages 2.5-4 are maintained at 1 adult: 1 counselor: 14 campers at indoor and/or outdoor designated camps									
Con	nments:										
21.	Covid19	Policies have been developed to ensure campers remain with their assigned groups.									
Con	nments:										
22.	Covid19	Social distancing is observed between assigned groups.									
Con	nments:										
		SITE AND BUILDINGS									
23.	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.									
Con	nments:										
24.	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.	$ \boxtimes $								
Con	nments:										
25.	Covid19	A canopy, tenting or cover is provided at outdoor camps.	\boxtimes								
Con	nments:										
26.	Covid19	Indoor facilities have adequate ventilation and air flow.									
	nments:						ı				
27. Con	Covid19 nments:	Residential and/or overnight services are prohibited.									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
28.	Covid19	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in numerous areas around the camp.	\boxtimes								
Con	nments:										
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.					\boxtimes				
Con	nments:										
30.	Covid19	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.					\boxtimes				
Con	nments: Bu	s transportation provided to/from the camp.									
31.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.	\boxtimes								
Con	nments:										
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\boxtimes								
Con	Comments:										
		HEALTH									
33.	5.2(c)	Health Director is certified in <u>professional-level</u> infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency <u>approved by the Department</u> .		\boxtimes	Critical						
Comments: HD has received standard-level CPR/AED certification from Emergency Care and Safety Institute, exp May- 2022											
34.	5.2(b)	Health Director is certified in <u>standard-level</u> First Aid from a certification agency <u>approved by the Department.</u>	\boxtimes								
Con	nments: SF	A from Emergency Care and Safety Institute, exp. May-2022									
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								
Con	nments:										
36.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.	\boxtimes								
Con	nments:		1								
37.	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.	\boxtimes								
Con	nments:										
38.	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.	\boxtimes								
Con	nments:										
39.	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 administrating the medication.				\boxtimes					
Con	nments: No	medications are currently administered.									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
40.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\boxtimes							
Con	nments:									
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.		\boxtimes	Critical					
Comments: Immunization records are not on file for all campers.										
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.								
Con	nments:		, ,	,			1			
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.	\boxtimes							
Con	Comments:									
44.	Covid19	Health director must have knowledge of: COVID-19 signs and symptoms and have the current guidance documents from the Department Personal protective equipment (PPE) use Safe practices for campers while attending camp	\boxtimes							
Con	nments:									
45.	Covid19	Daily health surveillance program includes monitoring for signs and symptoms of COVID-19 among campers and staff. Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations related to COVID-19 made during the daily health surveillance.	\boxtimes					1		
Comments:										
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes							
Comments:										
47.	Covid19	Daily health surveillance program specifies that the camp will exclude and/or isolate any campers/staff who exhibit symptoms related to COVID-19. Temperatures 100.4°F or above and any COVID-19 signs and symptoms must be documented.	\boxtimes					1		
Con	nments:									
48.	Covid19	Infection control procedures have been established for areas around the camp, including camp entrances, dining areas, restrooms, and other areas prone to congregation.	\boxtimes							
Con	nments:									
49.	Covid19	Written procedure has been established for social distancing methods and are implemented during camp operation.	\boxtimes							
Con	nments:			1			ı			
50 .	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.								
		Separate isolation space is provided for COVID-19								
51.	Covid19	symptomatic staff and campers.								
Con	nments:									
		SAFETY					ı			
52 .	6.1(a)	Written emergency procedures that address, at a minimum, evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).								
Con	nments:		'	'						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O		
53.	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:									
54.	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:									
55.	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:									
56.	Covid19	Social distancing policy must be included in written emergency procedures that address evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).	\boxtimes							
Con	nments:									
57.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols.					\boxtimes			
Con	Comments:									
58.	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.	\boxtimes				1			
Comments:										
59.	Covid19	Policy on returning a staff or camper to camp after COVID-19 diagnosis or exposure established according to NJDOH CDS and CDC guidance.								
Con	nments:	-								
		NUTRITION AND MEAL SERVICE								
60.	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:									
61.	Covid19	 Written procedure established for food service practices. No communal dining, self-service or buffet style dining is offered. Gloves are used when handling and serving food Directions are given for proper hand washing before and after meals. Surfaces are cleaned and sanitized between each meal service. Non-disposable utensils are handled with gloves Mealtimes are staggered to ensure social distancing among group members. 	\boxtimes							
Con	nments:									
		TRANSPORTATION	1							
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.	\boxtimes							
Con	nments:									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O	
63.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.	\boxtimes						
Con	nments:		•						
64.	Covid19	Written transportation policy covers measures to prevent the spread of COVID-19 including: Communal transport provided by camp allows for social distancing Face coverings are required to be worn by staff Face coverings are encouraged to be worn by campers Windows are kept open to encourage ventilation Space between passengers is maximized.	\boxtimes						
Con	nments:								
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.			Minor				
		ocedure detailing cleaning protocol is not established in writing. Proceedings of the process of	10165	sioriai c	learning age	ency is	mea	.0 u0	
		SWIMMING ACTIVITIES							
66.	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:								
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.							
Con	Comments:								
68.	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							
69.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\boxtimes						
Con	nments:								
70.	Covid19	Written procedure has been established and implemented for routine enhanced cleaning and disinfection of common spaces such as rooms and playgrounds with shared equipment, surfaces and shared objects using EPA approved disinfectants and following manufacturer's instructions.		\boxtimes	Minor				
		ocedure detailing cleaning protocol was not established in writing.	Profe	essiona	l cleaning a	gency	is		
		o both routine and deep cleaning. Written procedures have established to ensure that adequate							
71.	Covid19	supply of cleaning and disinfection materials is maintained.			Minor				
Con	nments:								
72.	Covid19	Written procedures for deep cleaning, in line with CDS Reopening a Youth Camp, have been established for deep cleaning due to the identification of positive case(s).		\boxtimes	Minor				
		ocedure detailing cleaning protocol was not established in writing.	Profe	essiona	I cleaning a	agency	is		
73 .	Covid19	o both routine and deep cleaning. If multiple camp entities operate programs out of a shared facility, arrangements have been made to stagger activities to minimize intermingling between groups.							

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O		
Con	nments:										
	INSECT, RODENT, AND WEED CONTROL										
74.	13.3(a)	Throughout the camp setting, mosquito an habitat and/or harborage areas are minim observed to pose a significant threat to the	ized and not	\boxtimes							
Con	Comments:										
ASSESSMENT QUESTIONS											
75.	Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?					YES 🗌		NO 🛚			
Comments: Two new staff members have not completed the NJ Health Safety Basics: School Age and Summer Camp training.											
76.		applied for and/or received New Jersey Decy Child Care Assistance Program youth ca				YES 🗵		NO			
77.	Annual Re	ore September 15, of each year, the camp eport Youth Camp Safety' (<u>CB-15</u>) form via amps@doh.nj.gov				YES 🛚]	NO 🗆			
Con	nments:										
Rem	narks										
Name of Inspecting Official Kate Lebedinsky Name of the Person Receiving Copy of Report Rajni Chopra											