NEW CONSUMER, ENVIR PUBLIC P.O	REPORT OF INSPECTIONYouth Camp Safety Standards and COVID-19 GuidelinesAssignment No. 14397											
		-	_				/ITY TYPE NSPECTIO		EVALU/	ATION		
2504 CAMP OWNER	Camp Che	rry valley		DHON			E-MAII					
KE East LLC- dba KE C	amps				66 4244			_	ello@va	hoo.com		
STREET ADDRESS				CITY			ZIP			0.		
125 Country Club Drive				Skillman 08558								
MAILING ADDRESS				CHANGES				1	PREVIO		TION	
CAMP DIRECTOR NAME		HEA	ALTH DI	H DIRECTOR NAME FOOD				D SERVICE VENDOR				
Marisa Cumello		Mel	issa O`	a O`Brien				/ Valle	ey Coun	try Club		
INSPECTOR NAME			R	EHS LIC			REINS	PECT	ION ON	OR AFTER		
David Valvano			В	1098								
Тіме/Асті	ITY REPORT (1-	-TRAVEL, 2	-INSPECT	10N, 3-A	DMINISTR	ation, 4	-Personal)) То	TAL HOUR	RS:	•	
DATE CODE	BEGIN	END	C	ODE	BEG	IN	END CODE BEGIN				END	
8-3-20 1	0815	0915		2	091	5	1230					

#	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									
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.					\boxtimes					
Comments:												
3. Is the camp enrolled in the Division of Family Development (DFD)/Child YES I NO I 3. Care Resource & Referral Agency (CCR&R) Childcare Subsidy Program? YES I NO I												
has	never enro	spoke to Ashley Schmitz, owner of KE Camps, dba/ Camp Cherry lled in the DFD program. This information was obtained after this (Assignment was listed as a DFD camp)										
4.	Covid19	Camp submitted the attestation form to NJ Dept. of Health.	\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.	\boxtimes									
Con	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.						
Con	nments:							
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, ninal history, and State Sex Offender Registry completed for all member. (<i>Only for DFD Camps</i>)						
Con	nments: Tw	o of the seven staff have been fingerprinted.	1	r		[
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\square					
Con	nments: Cri	minal & sex offender backround checks conducted by Crimcheck	.com,	Bruns	wick, Ohio			
13. Con	3.2(k)2 nments:	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.					\boxtimes	

#	N.J.A.C. 8:25			IN	OUT	Severity	cos	N/A	N/O				
14.	3.2(I)	National sex offender registry che staff members annually.		\square									
Con	nments: Cri	minal & sex offender backround check	ks conducted by Crimcheck	.com	Bruns	wick, Ohio							
		C	AMP ACTIVITIES										
15.	3.2(n)	High-risk activities are conducted by specialist (18 years of age and older		\square									
Con	nments: Pu	blic Bathing Regs. Satisfactory inspec		mery	Health	Dept. Swim	nming a	ctivity	was				
not	in session a	at the time of this inspection.	an astablished	-	[-	-	-	1				
16.	Covid19	COVID-19 mitigation strategy has be implemented, and documented for a camp.		\boxtimes									
Comments:													
17.													
Comments:													
		SUPER	VISION OF CAMPERS										
18.	Covid19	Camp has been designated as:	INDOOR only	OUT	DOOR	only 🗌	BC	отн 🛛	3				
Con	nments:												
19.	Covid19	Camp grouping ratios for ages 5-17 1 counselor: 20 campers for indoor a camps.	\square										
Con	nments:			1	1		1	1					
20.	Covid19	Camp grouping ratios for ages 2.5-4 1 counselor: 14 campers at indoor a camps											
Con	nments:												
21.	Covid19	Policies have been developed to ens their assigned groups.	sure campers remain with	\square									
Con	nments:												
22.	Covid19	Social distancing is observed betwee	en assigned groups.	\square									
Con	nments:												
		SIT	E AND BUILDINGS										
23.	4.1(a)	Location does not present fire, health hazardous areas are guarded or fendare posted.		\square									
Con	nments:												
24.	4.2(a)	Camp structures and facilities are in building, zoning, and health codes. ((CO) is obtained from local authority	Certificate of Occupancy	\boxtimes									
Con	nments:												
25.	Covid19	A canopy, tenting or cover is provide	d at outdoor camps.	\square									
Con	nments:												
26.	Covid19	Indoor facilities have adequate venti	lation and air flow.	\square									
Con	nments:												
27.	Covid19	Residential and/or overnight services	s are prohibited.	\square									
Con	nments:			r	r		r	n	1				
28.	Covid19	Handwashing stations and hand san 60% alcohol are provided in numero camp.		\boxtimes									

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
Con	nments:							
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.	\square					
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:							
31.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.	\square					
Con	nments:							
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\square					
Con	nments:							
		HEALTH				(r	r
33.	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> .	\boxtimes					
Con	nments:							
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>	\square					
Con	nments:							
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.	\square					
Con	nments:							
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.						
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 administering the medication.						
Con	nments:							
40.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\square					
Con	nments:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\square					
Con	nments:							
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.		\boxtimes	Minor			
Con	nments: So	me supplies ie. disposable face mask etc are not provide in suppl	ly bag	j. See a	attached su	pply list	t.	
		Health center is established for the temporary isolation						
43.	4.2(f)	and treatment of sick or injured campers and/or staff members.	\square					
Con	nments:	members.					l	
		Health director must have knowledge of:						
	0	 COVID-19 signs and symptoms and have the current 						
44.	Covid19	 guidance documents from the Department Personal protective equipment (PPE) use 						
		 Safe practices for campers while attending camp 						
Con	nments:							
		Daily health surveillance program includes monitoring for						
	0 140	signs and symptoms of COVID-19 among campers and staff.						
45.	Covid19	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.						
Con	nments:							
		Daily health surveillance program includes temperature						
46.	Covid19	screening at entry for staff and campers. Temperature						
Con	nments:	screening devices are provided.						
Con	intents.	-	1	[[r	[
		Daily health surveillance program specifies that the camp will exclude and/or isolate any campers/staff who exhibit						
47.	Covid19	symptoms related to COVID-19. Temperatures 100.4°F or	\square					
		above and any COVID-19 signs and symptoms must be						
Con	nments:	documented.						
Con	intents.		ŀ	-		-		-
48.	Covid19	Infection control procedures have been established for areas around the camp, including camp entrances, dining areas,	\square					
40.	Covid13	restrooms, and other areas prone to congregation.						
Con	nments:							
49.	Covid19	Written procedure has been established for social distancing	\square					
		methods and are implemented during camp operation.						
Con	nments:							
50.	Covid19	Written procedure has been established and implemented	\square					
Con	nments:	detailing the used of face coverings by the camp community.						
		Separate isolation space is provided for COVID-19						
51.	Covid19	symptomatic staff and campers.	\square					
Con	nments:							
		SAFETY						
		Written emergency procedures that address, at a						
52.	6.1(a)	minimum, evacuation of camp, fires, natural disasters,	\square					
Con	nments:	serious accidents, illness or injury, and lost camper(s).	l					
		Fire and emergency drills are conducted at least once a camp				_		
53.	6.1(b)	period or every two weeks, whichever is more frequent.	\square					
Con	nments:	· · · · · · · · · · · · · · · · · · ·						

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O
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.						
Con	nments:						L	
55.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.						
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).						
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	nments:							
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 <u>NJDOH Youth Camp Project</u> . Notification is done in a manner that maintains confidentiality.	\boxtimes					
Con	nments:							
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.	\boxtimes					
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.						
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. 						
Con	nments:							
			1					1
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.					\square	
Con	nments: Pa	rents transport campers to camp.	1					1
63 .	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					\square	
Con	nments:							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
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. 											
Con	nments:					1	1	1					
65. Covid19 Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions. Image: Covid19 Image: Co													
Comments:													
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										
		blic Bathing Regs. Satisfactory inspection 6-12-20 by the Montgo at the time of this inspection.	mery	Health	Dept. Swin	nming a	activity	was					
67.	9.2(a)	Lifeguards are certified by an agency <u>approved by the</u> <u>Department.</u>	\boxtimes										
Con	nments:												
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.	\boxtimes										
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										
Con	nments:												
71.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\square										
Con	nments:						1						
72.	Covid19	Written procedures for deep cleaning, in line with <u>CDS</u> <u>Reopening a Youth Camp</u> , have been established for deep cleaning due to the identification of positive case(s).	\boxtimes										
Con	nments:						-						
73.	Covid19	If multiple camp entities operate programs out of a shared facility, arrangements have been made to stagger activities to minimize intermingling between groups.	\boxtimes										
Con	nments:												
		INSECT, RODENT, AND WEED CONTR	OL										

#	N.J.A.C. 8:25									IN	Ουτ	Severity	cos	N/A	N/O
74.	13.3(a)	habitat	t and/or	harbora	setting, m ge areas a nificant th	are minim	nizec	d and n	ot	\square					
Con	nments:														
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?									ivision	YES 🗌	NO 🗌				
Comments:															
76.Camp has applied for and/or received New Jersey Dept. of Human Services Emergency Child Care Assistance Program youth camp grant of up to \$2000.YES NO										\boxtimes					
77.	On or before Annual Re at: <u>youthc</u>	eport You	outh Ca	np Safet					all submit nail to the [YES 🛛		NO	
Con	nments:														
Ren	narks		curre	ntly and h ction via	nas never	enrolled	in th	ne DFD	program.	This ir	formati	y Valley. Th on was obt ent was liste	ained a	fter thi	
	ne of Inspe id Valvano	•	ficial				Name of the Person Receiving Copy of Report Marisa Cumello								