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

CAMP NAME

Five Points YMCA

CAMP ID

CAMP OWNER

The Gateway Family YMCA

340

youthcamps@doh.nj.gov

PHONE NUMBER

908-688-9622

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

ACTIVITY TYPE EVALUATION

SATISFACTORY

DFD INSPECTION

E-MAIL

jsamolewicz@tgfymca.org

									fportuguez@tgfymca.org						
STR	REET ADDR	ESS				CITY			ZIP	C	OUNT	Y			
201	Γucker Avenue					Union			07083	U	nion				
MAI	LING ADDF	RESS				CHAN	GES	<u> </u>		PI	REVIO	US IN	FORMA	TION	
CAI	MP DIRECT	OR NAME		HEAL	TH DIF	RECTO	R NAME		FOOD	SERVI	CE VEI	NDOR			
Franc	cheska C Portu	guez		Jessica	Keavney	7			N/A						
INS	PECTOR NA	AME			RE	HS LIC	·		REINSI	PECTIC	N ON	OR A	FTER		
Patrio	cia Niebanck				B-1	345					□ NOV				
		Тіме/Аст	IVITY REPORT (1-TRAVEL, 2-	-INSPECT	TION, 3- <i>i</i>	ADMINISTRATION	N, 4-PE	RSONAL	_) To	TAL HO	URS: 5	5.5		
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9,	/8/21	3	1300	1400											
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#	N.J.A.C. 8:25								IN	OUT	Seve	erity	cos	N/A	N/O
		•			AD	MINIS	TRATIVE								
1.	Covid19	Camp h	as an active	license issi	ued by	the Nu	J Dept. of He	alth							
Cor	nments:													<u> </u>	<u> </u>
		If accep	ting childre	n under 2.	5 year	s of ag	ge – the facil	lity							
2.	DFD	is licens		IJ Dept. of	Child	ren an	d Families C	Office							
Cor	nments:														
3.							ent (DFD)/Ch Subsidy Prog			Y	ES 🖂		NO		
Cor	nments:	00100 01	torona rigon	ioj (Gortai	τ, στ	40410	<i>3 ab o. ay</i> 1 1 o g	- Carrir							
4.	2.5		as obtained lexpected ris		ırance	in an a	mount consi	stent	\boxtimes						
Cor	nments:														
				GEI	NERAI	L CAR	E OF CAMPI	ERS							
5.	3.1(a)	Discipling staff are toward of	prohibited fr	nd practices rom taking	s are st means	tated in of corp	n writing. Can poral punishr	np ment							
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	omments:											
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	Comments:											
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	Comments:											
9.	Covid19	 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 	\boxtimes									
Con	nments:	7 mandanee groupe of campana, manapanamen										
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 Unvaccinated staff required to wear face covings indoors Reporting illnesses to the camp Health Director or other healthcare personnel immediately.	\boxtimes									
Con	nments:											
11.	Covid19	Method of documenting staff/camper vaccination status has been developed and implemented on site.	\boxtimes									
Con	nments:											
		STAFF BACKGROUND CHECK										
12.	<u>Federal Bureau of Investigation (FBI)</u> 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. (<i>Only for DFD Camps</i>)			YE	ES 🛛	NO						
Con	nments:	Original hashman and about a constitution all a lattice of										
13.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\boxtimes									

Con	nments:									
14.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff.					\boxtimes			
#	N.J.A.C. 8:25	are provided by continuously employed additionally	IN	OUT	Severity	cos	N/A	N/O		
Con	nments:									
15.	3.2(I)	National sex offender registry check completed for all staff members annually.	\boxtimes							
Con	nments:									
		CAMP ACTIVITIES								
16.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).								
Con	nments:									
17.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities on or off site offered by the camp.								
Con	Comments:									
		SUPERVISION OF CAMPERS								
18.	Covid19	Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers.	\boxtimes							
Con	nments:									
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)	\boxtimes							
Con	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)	\boxtimes							
Con	nments:									
21.	Covid19	Social distancing is observed between assigned groups.								
Con	nments:									
		SITE AND BUILDINGS								
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.	\boxtimes							
Con	nments:									
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.	\boxtimes							
Con	nments:									
24.	Covid19	A canopy, tenting or cover is provided at outdoor camps.								
Con	nments:									
25.	Covid19	Indoor facilities have adequate ventilation and air flow (ex: fans, open doors, a/c etc.).								
Con	nments:									
26.	Covid19	All water systems and features (e.g., drinking fountains, decorative fountains) have been evaluated for safety to minimize the risk of <u>Legionnaires' disease</u> and other hazards?	\boxtimes							
Con	nments:		ı	<u> </u>	<u> </u>		I <u> </u>			

27.	Covid19	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in areas around the camp.									
Con	nments:							•			
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
28.	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	Comments:										
29.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.									
Con	nments:										
30.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.									
Con	nments:										
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.	\boxtimes								
Comments: **Due to the age of campers, not all are vaccinated for COVID-19.											
HEALTH											
32.	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								
Con	Comments:										
33.	5.2(b)	Health Director is certified in <u>standard-level</u> First Aid from a certification agency <u>approved by the Department.</u>									
Con	nments:		•				,	1			
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.	\boxtimes								
Con	nments:										
35.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.									
Con	nments:		1			1	1	1			
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.	\boxtimes								
Con	nments:										
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.									
Con	nments:										
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.	\boxtimes								
Con	nments:										

39.	5.5(b)	Written health histories for each staff/camper are maintained on file.	\boxtimes									
Con	nments:											
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
40.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\boxtimes				l	1				
Con	Comments:											
41.	5.4(b)	First aid supplies are maintained and appropriate for activities.										
Con	nments:											
42.	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:											
43.	Covid19	Health director must have knowledge of: Designated as the camps COVID-19 point of contact Knoweledgable 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	\boxtimes					-				
Con	Comments:											
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)	\boxtimes									
Con	nments:	The procedure,										
45.	Covid19	A communication system for staff and camper families to self-report symptoms, exposures and closures has been developed and implemented. In the <u>resident camp setting</u> , 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?	\boxtimes									
Con	nments:											
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.										
Con	nments:						1					
47.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.	\boxtimes									
	nments:	Separate isolation space/area is provided for COVID-19										
48.	Covid19	symptomatic staff and campers.										

Con	nments:									
	N.J.A.C.									
#	8:25		IN	OUT	Severity	cos	N/A	N/O		
	<u> </u>	SAFETY	<u> </u>		L			l		
49.	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).	\boxtimes							
Con	nments:				<u> </u>	•	•	·		
50.	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.								
Con	nments:									
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.	\boxtimes							
Con	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.	\boxtimes							
Con	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.	\boxtimes							
Con	nments:									
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.	\boxtimes							
Con	nments:									
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.								
Con	nments:	· · · · · · · · · · · · · · · · · · ·				•	•	•		
		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.								
Con	nments:		1	1	I	1	<u>I</u>	<u>I</u>		
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. 					\boxtimes			
Con	nments:									

	TRANSPORTATION										
58.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.					\boxtimes				
Con	nments: Yo	outh camp does not provide transportation for campers.									
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
59.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.					\boxtimes				
Con	Comments:										
60.	Covid19	Written transportation policy covers measures to prevent the spread of COVID-19 including: Communal transport provided by camp allows for maximizing space between riders who are not in the same cohort or family Face coverings are required to be worn by staff and encouraged to be worn by campers Windows are kept open to encourage ventilation Vehicle cleaned between use					\boxtimes				
Con	Comments:										
61.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.					\boxtimes				
Con	Comments:										
SWIMMING ACTIVITIES											
62.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.									
Con	nments:										
63.	9.2(a)	Lifeguards are certified by an agency approved by the Department.									
Con	nments:										
64.	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									
65.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\boxtimes								
Con	nments:										
66.	Covid19	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.	\boxtimes								
Con	nments:										
67.	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\boxtimes								
Con	nments:										
68.	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								

Con	nments:											
69.	Covid19	If multiple camp entities operate programs out of a shared facility, arrangements are made to stagger activities to minimize intermingling between groups.					\boxtimes					
Con	nments:						•					
#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
	INSECT, RODENT, AND WEED CONTROL											
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.	\boxtimes									
Con	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.										
Con	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					\boxtimes					
Con	nments:						•					
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.					\boxtimes					
Con	nments:											
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.					\boxtimes					
Con	nments:											
75.	Covid19	Documented policies and procedures for the isolation and quarantine of impacted staff/campers.					\boxtimes					
Con	nments:		<u> </u>	Ι		ı	ı	1				
76.	Covid19	Mats or beds so that campers and staff sleep head-to-toe and at least 6 ft. apart.										
COI	innents.	Decument the frequency of electing and disinfecting of				l		1				
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					\boxtimes					
Con	nments:											
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)										
Con	nments:						· <u> </u>					

79.	Covid19	Procedures have been established and deperson becomes sick and needs to be transification to EMS or receiving health caperson may have COVID-19.	ansported including									
Comments:												
	ASSESSMENT QUESTIONS											
80.	80. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?						⊠ NO □					
Con	nments:											
81.	director sl	np director aware that on or before Septem nall submit an 'Accident Annual Report You r email to the Department at: <u>youthcamps</u> @	uth Camp Safety ['] (<u>CB-1</u>			YES 🗵]	NO				
Con	nments:											
Ren	narks											
	•	cting Official	Name of the Person I		iving Co	opy of Repo	ort					
Patricia Niebanck Jessica Samolewicz												