

License YCYC# _____

YOUTH CAMP INSPECTION FORM

Filing Town Portland

Office of Early Childhood (OEC), 450 Columbus Blvd., Suite 302, Hartford, Connecticut 06103

☐ INITIAL☐ UNANNOUNCED
FULL/PARTIAL☐ FOLLOW-UP☐ LOCATION CHANGE☐ OTHERDate of Inspection 5/26/21 Time 7:00Licensed for: ☐ Day ☐ Residential ☐ Both D&R# Children Present — # Staff Present 2Camp Name Nature's Explorers Summer ProgramLocation Address 245 Middle Halloway Road Town of Operation PortlandCamp Phone # (860) 338-1892 Cell Phone # (860) 338-1892 Camp Fax # ()

Programs:

☐ Archery☐ Shooting☐ Horseback☐ Challenge Course☒ Other Nature Connection

Health Staff Type:

☐ MD☐ APRN☐ RN☐ LPN☒ First Aider Farming Skills

Water Source:

☐ Public☒ Well☐ Spring☐ Bottle

Sewage:

☐ Public☒ Septic☐ Cesspool☐ Chemical☐ Tile☐ Pit/Vault

Eating:

☐ Catered☒ Bag☐ Café☐ Purchase

Aquatic:

N/A ☐ Stream☐ Pool☐ Lake/Pond/Beach

Trips:

N/A ☐ Day☐ Over Night☐ Day/Out of State☐ Over Night/Out of StateINSTRUCTIONS – Compliance – ☒ Non-Compliance – Circle the # & Highlight the Violation Not Applicable At This Time – NA Not Observed – NO☒ Obtained Camp Staff List

19a-428-2/CGS 19a-422 Administration & Staffing

- N/D 4 License posted
- ✓ 6 Campers needs met, adequate/competent staff
- ✓ 7 Approved director/alt. director, on site
- ✓ 9 Arrangements for camp inspection, records & facilities accessible
- N/D 10 Director responsible for health, comfort & safety of campers & staff
- N/D 11 Camp's plans, policies & procedures implemented
- N/D 12 Staff trained on camp's policies & procedures re: beh management, supervision, emerg procedures, abuse/neglect prior to child care responsibilities
- N/A 13 Waterfront/swimming area director(s) certified, age >20
- N/A 14 Small craft director(s) certified, age >20/boat safety/scuba laws followed
- N/A 15 All lifeguards CPR certified by ARC, AHA or ASHI
- N/A 16 Firing range director qualified, age >21, on site
- N/A 17 Archery range director qualified, age >18, on site
- N/A 18 Horseback riding director qualified, age >18, on site
- N/A 19 Challenge course director qualified, age >20 on site majority, leading staff qualified, age >18 on site
- N/D 20 Other activity director(s) qualified
- N/D 21 Counselors age >16, CIT age >14
- N/D 22 Ratios Day 1/12 for >age 6 and 1/9 for < age 6
Res 1/8 for >age 8 and 1/6 for < age 8

N/D 24 Emergency plan developed & on site, staff trained

19a-428-3 Records

- N/D 25 Staff records current/complete 4/36 months
- N/D 26 Child records current/complete
- N/D 27 Individual care plan(s)
- N/D 28 Notification of changes w/in 5 business days

19a-428-2 and 4/CGS 19a-422 Phy Plant & Program Practices

- N/D 29 Non-public water supply-test acceptable
- N/D 30 Wells conform to section 19-13-B51a to 19a-13-B511
- N/D 31 Drinking fountains sanitary, no common drinking utensils
- N/D 32 Water Bowles, Igloo Jugs
Readily available drinking water accessible
- N/D 33 Toilets provided-clean/sanitary, M/F signage, Day 1/20, Res 1/15
- WA 34 Toilets w/in 300 ft of all sleep quarters, pits at least 200 ft from food service area
- N/D 35 Sewage refuse disposal without nuisance
- N/D 36 Plumbing conforms to section 19-13-B45

☒ Director ☐ Alternate Director ☐Signed [Signature] 5/26/2021

Youth Camp Inspector

Signed [Signature] 5/26/21

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Inspection Date 5/26/21☒ INITIAL☐ UNANNOUNCED☐ FOLLOW-UP☐ LOCATION CHANGE☐ OTHER

FULL/PARTIAL

Camp Name: Nature's Explorers Summer Program

- N/O 37 Adequate hand washing facilities-1/20, Res showers 1/20
- N/O 38 Grounds clean, garbage maintained, fly tight trash receptacles w/in 200 ft of dwelling units
- N/O 39 Food service complies with 19-13-B42, perishables adequately refrigerated Bag Lunch
- N/A 40 Swimming pools & bathing facilities conform to 19-13-B33b, 19-13-B34, 19-13-B36
Fivering Farmhuc
- N/O 41 Camp site owned or written lease, adequate drainage
- N/O 42 Buildings safe & sanitary, local FM cert w/in one year.
- N/O 43 Hot water/space heaters safe
- N/A 44 Trailers comply with 19-14-B44
- N/O 45 Fields free of hazards
- N/O 46 Waterfront/aquatic activities laid out & conducted safely
- N/A 47 State FM cert for amusement rides
- N/A 48 Firing range safe
- N/A 49 Challenge course inspected and documentation on site
- N/A 50 Challenge course/firing/archery/horseback written policies & procedures developed, complete, on site
- N/O 51 Camper transport vehicles safety inspected/registered, MV laws followed
- N/A 52 Boats/small crafts licensed/registered, operated safe, water safety equip USCG approved
- N/O 53 Signed parent permission for outings complete & on site one year
- N/O 54 Trip staff adequate

19a-428-5 Health Care

- N/O 55 Physician/APRN on call/responsible for health care
- N/O 56 Standing orders/first aid instructions signed & dated w/in one year
- 57 CT licensed nurse or person certified in first aid age >21 present
- 58 All health care staff hold current CPR cert
- N/O 59 RN on premises for Res camps with 250 campers & staff
- N/O 60 First aid equipment & supplies specified in first aid instructions
- N/O 61 OTC stock meds not at camp (unless lic'd nurse on staff)

- N/O 62 Rx meds only on individual Rx unless locked & in sole custody of auth. prescriber
- N/O 63 Communicable disease control requirements
- N/O 64 MOU with physician/APRN on file. pg. 5
- N/O 65 Working telephone in first aid area, posted #s
- N/O 66 Abstract record of treated cases, signed/dated by MD/APRN one time per week
- N/O 67 Isolation area with toileting facilities
- N/O 68 Reporting of fatalities/injuries w/in one business day

19a-428-6 Administration of Medications

- N/O 69 Written policies & procedures for adm. of meds by unlic'd staff.
- N/O 70 Staff who administer meds age >18
- N/O 71 Written parent permission for nonprescription topical meds on file
- N/O 72 Nonprescription topical meds stored in original container, labeled, away from food, inaccessible
- N/O 73 Unused/expired nonprescription topical meds returned to parents or expired meds destroyed
- N/O 74 Documented general med trained staff on site
- N/O 75 Documented oral, topical, inhalant, rectal, non premeasured injectable med trained staff, w/in three years, on site, training outline
- N/O 76 Documented premeasured injectable med trained staff, w/in one year, on site, training outline
- N/O 77 Written authorized prescriber permission for all meds except non-prescription topicals
- N/O 78 Written parent permission for all meds except non-prescription topicals
- N/O 79 Medication errors documented in MAR and reported to parents/OEC, reviewed by MD/APRN w/in one week
- N/O 80 MAR maintained, complete, and on file two years

☒ Director ☐ Alternate Director ☐Signed [Signature] 5/26/21

Youth Camp Inspector

Signed [Signature] 5/26/21

License #

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Inspection Date 5/26/21☒ INITIAL☐ UNANNOUNCED☐ FOLLOW-UP☐ LOCATION CHANGE☐ OTHER

FULL/PARTIAL

Camp Name: Nature's Explorers Summer Program

N/D 81 Prescription meds stored in original container, labeled, away from food, locked or if emergency med inaccessible

N/D 82 Unused, expired prescription meds returned to parent or destroyed w/in one week, controlled drugs appropriately destroyed

N/D 83 Approved petition for special med authorization

N/D 84 Authorized prescriber & parent permission for self administration

N/A 85 Written consent for KI on file, persons advised voluntary & of contraindications & side effects

N/A 86 KI staff trained, >age 18

N/A 87 KI stored locked

19a-428-7 Monitoring of Diabetes

N/D 88 Written policies & procedures for finger stick blood glucose testing

89 Staff first aid trained, add'l training, w/in three years, trained staff on site

90 Staff age >18 who administer testing

91 Authorized permission & parent permission for self administration of test

92 Adequate testing equipment & supplies, labeled & locked

93 Signed parent agreement to maintain equipment

94 Medical waste held locked for parent or contract with disposal contractor

95 Signed current written order from practitioner

✓ 96 Signed parent authorization form

N/D 97 Written notification & documentation of all test results to parent & action taken

Licensed Nurse

✓ First Aider Erin Livenspenger

Archery Director

Challenge Course Director

Horseback Riding Director

Shooting Sports Director

Aquatics Director

Small Craft Director

Lifeguards

☒ Director ☐ Alternate Director

Signed

Youth Camp Inspector

Signed

John Capodice 5/26/21

☒ INITIAL ☐ UNANNOUNCED ☐ FOLLOW-UP ☐ LOCATION CHANGE ☐ OTHER
FULL/PARTIAL

Camp Name: Nature's Explorers Summer Program Location Address 245 Middle Hobbs Rd.

☐ Joint Inspection with (name) _____ ☐ Supervisor ☐ Inspector in Training ☐ 2nd Inspector
☐ Nurse ☐ Nurse Insp. in Training

Viol. #	Copy Req'd	Description of What Inspector Noted at Time of Inspection
_____	<input type="checkbox"/>	_____
_____	<input type="checkbox"/>	_____
<u>49</u>	<input checked="" type="checkbox"/>	<u>No Current Fire Marshal Inspection for Fire Ring Form.</u>
_____	<input type="checkbox"/>	<u>see licensing Corrective Action Plan 6/14/21. O.K. per J.M. J.C.</u>
_____	<input type="checkbox"/>	_____
<u>57</u>	<input checked="" type="checkbox"/>	<u>No Current First Aid for First Aiders</u>
_____	<input type="checkbox"/>	_____
<u>58</u>	<input checked="" type="checkbox"/>	<u>No CPR Cert for First Aiders.</u>
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If additional violations are noted, please continue violation numbers & descriptions of violations on an additional notes page.

☒ Director's ☐ Alt Dir.'s ☐ Title if not Director or Alternate _____

Camp Dir/Alt's Printed Name Lisa Liesener Signature [Signature] 5/26/2021
Inspector's Printed Name John Capolicusa Signature [Signature] ____/____/____