

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Renewal Inspection

Pursuant to section 21 of the *Early Childhood Services Act*, operators of licensed early learning and childcare facilities must post their most recent inspection report in a clearly visible and prominent place in the facility.

Name of operator JD Taekwondo Inc	Licence Number 2007277	Inspection Date October 13, 2023
Facility Name JD Tae Kwon Do		Telephone Number (506) 860-7215
Address 445 Elmwood Drive Moncton NB E1A 2X2		
Name of Early Learning and Childcare Licensing Staff Roxanne Benoit		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
21 The daily activities of a licensed facility shall be purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child.	21	Nov 03, 2023	
<p>Comments: During the renewal inspection, purposely planned and documented programming was not provided to the inspector by the three educators. When Inspector asked educators and Operator where the programming was located, Inspector was referred to the white board located at the entrance of the building. Inspector verified the white board; however, no programming was documented on the board.</p> <p>Following the inspection, a discussion was had with the Operator and the Administrator, who indicate that Tae Kwon Do programming was at the educator's disposal during the inspection. The operator must ensure that all staff members are aware of the location of the programming. During the next follow-up inspection, the inspector will verify the Tae Kwon Do programming.</p>			
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (b) child records that include: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Nov 03, 2023	
<p>Comments: During the renewal inspection, the inspector audited 12 child's files. One of them was missing a Medicare number. The operator must ensure that all child's record are duly completed.</p>			
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (b) child records that include: (iv) the name, address and telephone number of at least two individuals authorized by the child's parent or guardian to pick up the child and to be contacted in case of an emergency if the parent or guardian cannot be reached,	24(1)(b)(iv)	Nov 03, 2023	
<p>Comments: During the renewal inspection, 1 child's files out of 12 audited was missing an emergency contacts address. The name, address and telephone number of at least 2 emergency contacts needs to be in the childs record.</p> <p>In 1 of the 12 audited child's files, an emergency contact lives more than an hour away. The emergency contacts must be able to respond within one hour if parents/guardians cannot be reached.</p>			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (f) permitting the child to participate in an outing.	27(f)	Nov 03, 2023	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: During the renewal inspection, the operator indicates that during the summer months, they bring the children's twice a day to different parks around the city by using the facility's transportation. The inspector observed a general consent in the children's files regarding outings away from the facility by foot or with the facility's transportation. However, the inspector was not able to see the consent for special outings signed by the parents/guardians in the child's record. As indicated in the Operator Manual, parents/guardians are asked to sign separate consent form for field trips when leaving the neighborhood. The consent should outline the date, time of departure and return, destination and purpose of trip and any special considerations. Operator must ensure that a written consent is obtained for these outings.</p>			
<p>28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.</p>	<p>28(3)(a)</p>	<p>Oct 13, 2023</p>	<p>Oct 13, 2023</p>
<p>Comments: During the renewal inspection, the inspector noticed that the lights in the staircase were turned off and it was dark. The staircase is used as an emergency exit. Operator must ensure that the hallway and stairwell are properly lit, in order to ensure the safety of children, parents and staff. Operator turned the light on immediately.</p> <p>In a bathroom upstairs, there was no paper towel to dry the children's hand after washing them. The paper towel was located outside of the bathroom. The inspector asked the educator to bring the paper towel inside the bathroom, this was done immediately. Deficiency is now compliant.</p>			
<p>30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.</p>	<p>30(3)</p>	<p>Nov 03, 2023</p>	
<p>Comments: During the renewal inspection, the inspector observed dust on the windowsill in the gym. The indoor play area should be maintained clean. The inspector observed two holes in a section of a wall in the staircase and a hole behind the doorknob leaving the inner parts of the wall exposed. The operator must ensure that this is repaired in order to have the area maintained clean and safe.</p>			
<p>40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (a) labelled with the name of the child.</p>	<p>40(1)(a)</p>	<p>Nov 03, 2023</p>	
<p>Comments: 4 of the verified water bottles are not labeled with the child's name. All personal belongings must be labelled with the child's name.</p>			
<p>50(1) An operator of a licensed facility shall maintain a chronologically filed daily incident log relating to the health, security and well-being of the children receiving services at the licensed facility.</p>	<p>50(1)</p>	<p>Oct 13, 2023</p>	
<p>Comments: During the renewal inspection, the inspector observed that the type of care provided on the daily incident log was not indicated. A discussion was had between the inspector and the operator about the importance of ensuring that all required information is indicated in the daily incident log. The incident log must show the following information: child's name, date, time, injury that occurred and care that was provided, what happened and parent's signature.</p>			

General Comments

During the renewal inspection, the inspector observed the kids getting back from school to the facility. Children were playing in the gym while other children were drawing and reading a book. Inspector observed educators using words of encouragement with kids regarding their upcoming sports practice and getting on their level to interact with them.

A discussion was had between the operator and inspector about the allergies of children. Operator must verify an allergy with a parent and post the allergy if required.

The ratio was respected during the visit.

original signed by
Roxanne Benoit

December 12, 2023

Signature of Early Learning and Childcare Licensing Staff

Date

original signed by
Jamie Delisle

December 12, 2023

Signature of Operator/Designate

Date