

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring 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 Mouhamadou Issa Seck	Licence Number 2019596	Inspection Date April 12, 2021
Facility Name FitCamp90 After-School		Telephone Number (506) 860-0690
Address 274 Halifax Street Moncton NB E1C 9S3		
Name of Early Learning and Childcare Licensing Staff Erin MacLaggan		Position Title Quality Assurance Monitor

Order for Compliance	Regulation	Date to be corrected	Date corrected
20 For the purposes of section 17 of the Act, the requirements with respect to the transportation of children are as follows: (d) the motor vehicle must be equipped with (i) a record of emergency contacts for each child receiving services at the licensed facility.	20(d)(i)	Apr 12, 2021	Apr 12, 2021
Comments: A staff member transported a child in a vehicle, but does not have emergency contact information for the child. Deficiency is now compliant			
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: (c) staff member records that include (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Apr 23, 2021	
Comments: A staff member/volunteer does not have a job description or a staff file. A file must be created for all staff and volunteers, and all must have a job description.			
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: (c) staff member records that include (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation.	24(1)(c)(iv)	Apr 23, 2021	
Comments: A staff member/volunteer does not have a staff file nor a signed statement. A file must be created for all staff and volunteers, and must have a signed statement.			
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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Apr 13, 2021	
Comments: When the first staff member arrived with a child, the child was not marked in attendance on the attendance records. Additionally, last week's records were still on the clipboard and on some days the children were not recorded when they left, and on other days the time that children left was not indicated but parents initials were in the OUT field. Absence codes must also be used, were not used when children were absent. Observed during today's inspection that the Operator has the parents sign the attendance records when they pick up their children. As per the Regulations, attendance records are to be only completed by staff members, confidential and not posted or viewed by parents, completed each time a child arrives and leaves, accurate and reflect all children present at any given time. Operator must review the Operator Manual section 6.2.5 Administrative records for more information and ensure that records are kept in accordance with the Regulation.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Apr 13, 2021	
Comments: A staff member and a child were observed exiting from a vehicle, both were in the front seat and the staff member was not wearing a mask. As per the Covid-19 transportation directives, when transporting children only the driver is to be in the front, unless the driver and passenger are both wearing masks or are in the same household. Staff must follow the transportation guidelines from Public Health to minimize the risk of spread if someone has Covid-19.			
9(2) An educator under 19 years of age shall be supervised at all times when he or she is working directly with a child by an educator who is at least 19 years of age.	9(2)	Apr 12, 2021	Apr 12, 2021
Comments: A staff member who is under the age of 19 transported a child from school to the facility and then was responsible for the supervision of the child at the facility, without supervision of an educator who is at least 19 years, until the other educator arrived approximately 55 minutes later. Corrected when staff arrived, and Operator is now aware and stated that the staff member will no longer be unsupervised. Deficiency is now compliant			

<p>General Comments</p>
<p>Observed positive interactions between staff and children during the inspection.</p>

original signed by
Erin MacLaggan

Signature of Early Learning and Childcare Licensing Staff

April 12, 2021

Date

original signed by
Issa Seck

Signature of Operator/Designate

April 12, 2021

Date