

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 Mouhamadou Issa Seck	Licence Number 2019596	Inspection Date August 18, 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 Janice Gauvin-Léger		Position Title Inspector	
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: (c) the driver of a motor vehicle and the motor vehicle must be in compliance with the Motor Vehicle Act and the regulations under that Act.	20(c)	Aug 26, 2021	
Comments: Vehicle registered to be used for school pickups currently does not have proof of compliance with the Motor vehicle Act and regulation. Vehicle is not to be used before it meets compliance with the Motor vehicle Act and regulation and before vehicle can be used for school drop-offs and pickups.			
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)	Aug 26, 2021	
Comments: Vehicle currently does not have the emergency contacts for the children attending the facility. Emergency contact must be in the vehicle when leaving the premises with children.			
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 (ii) a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act, as a first aid kit that is not a personal, Type P first aid kit.	20(d)(ii)	Aug 26, 2021	
Comments: Vehicle currently does not have a first aid kit in the vehicle. A complete first aid kits must be in the vehicle while using the vehicle with the children.			
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary license issued under section 29.	21(a) – (d)	Aug 18, 2021	
Comments: Facility must post the last inspection report and orders for compliance in the facility. During time of inspection facility only had the last monitoring inspection posted.			
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: (a) financial records.	24(1)(a)	Aug 20, 2021	
Comments: During the renewal inspection financial records weren't kept onsite. Operator mentioned he was creating a file and would have them onsite soon. Inspector advised the operator that financial records must be maintained on the premises of a licensed facility as stated in the Act.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Aug 26, 2021	
Comments: 2 out of 5 audited files did not have the address of the medical practitioner. Information in child file must be complete.			
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)	Aug 26, 2021	
Comments: 3 out of 5 audited files did not have the complete address for the emergency contact. Information in child file must be complete.			
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)	Aug 19, 2021	
Comments: Facility Director does not have the signed consent stating they have read and understood his obligations under the Act and licensing regulation. A signed declaration must be signed and placed in the staff file once the Act and licensing regulation has been read.			
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)	Aug 18, 2021	
Comments: Attendance records don't represent the children present at the facility. While some children attend camp in the same building, they must be logged out and then logged back in once camp is done and they return under the childcare facility supervision. Attendance records were not brought outside while the children had snack in the outdoor play area. Attendance records must follow the children to ensure the arrival and departures are added when children arrive and leave.			
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: (l) management of potential illness forms provided by the Minister.	24(1)(l)	Aug 20, 2021	
Comments: No management of potential illness forms were available onsite. Potential illness forms must be available and ready for use.			
24(2) The records and documents referred to in subsection (1) shall be maintained for at least one year after the record or document is made.	24(2)	Aug 20, 2021	
Comments: During the renewal inspection financial records weren't kept onsite. Operator mentioned he was creating a file and would have them onsite soon. Inspector advised the operator that financial records must be maintained on the premises of a licensed facility as stated in the Act and kept for at least one year after the record or document is made.			
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: (b) permitting, in the case of illness or soiled clothing, the child to shower or bathe or showering or bathing the child.	27(b)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			
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: (c) permitting the administration of medication in the circumstances set out in section 46.	27(c)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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: (d) permitting the administration of emergency care to the child.	27(d)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			
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: (e) permitting the child to leave the licensed facility with a person authorized by the parent or guardian.	27(e)	Aug 19, 2021	
Comments: 2 Children from the facility were observed attending a camp in the same building as the facility while recorded on the facility attendance sheet. A consent form with details of date and time child is under the supervision of the camp must be added to the child file. Parent must sign consent releasing child to anyone other than parent. While attending the camp children are no longer supervised by the educators at the facility.			
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)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			
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: (g) transporting or providing for the transportation of the child.	27(g)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			
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: (j) permitting photographs and videos to be taken of the child for publication or social media.	27(j)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			
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: (k) posting photographs of the child at the licensed facility to illustrate the child's learning.	27(k)	Aug 26, 2021	
Comments: 1 out of 5 audited child files did not have the child's name written on the consent. Consent forms must be complete with all the correct information.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Aug 18, 2021	
Comments: During time of inspection the outdoor play area had debris left by the building, a shed was open with gasoline and a manual lawnmower was observed in the shed. Inspector advised operator that the outdoor play area can't be used until the space is cleaned and safe for the children. Outdoor medal shed must be inaccessible to the children or removed from the play area.			
31(4) An operator shall ensure that the outdoor play area of a licensed facility (a) includes a shaded area that is at least 10% of the outdoor play area.	31(4)(a)	Aug 18, 2021	
Comments: During time of inspection no shade was available for the children, Educator informed the inspector that they have a tent that is added to the outdoor play area to create shade. Shaded area was not made available while the children were outside. Inspector advise that shade must be available for children when outdoor playing.			
33(2) Stationary equipment in the outdoor play area shall be surrounded by a protective surfacing and installed according to the manufacturer's instructions.	33(2)	Aug 18, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: When inspector arrived at the facility, children were observed having snack on the outdoor play structure. Play structure does not have any protective surface to protect the children while using. Operator was previously informed that he must install protective surfacing & ensure proper no-encroachment zones if he wishes to use the equipment for the childcare facility. Operator has been advised by the inspector during the renewal inspection that the play structures are not to be used until the appropriate protective surface has been applied.</p>			
<p>38(2) An operator of a licensed facility shall supervise a child while the child is using the washroom if the washrooms are not used exclusively by the children, the operator and staff members at the licensed facility.</p>	38(2)	Aug 18, 2021	
<p>Comments: Children were observed using the washroom unsupervised. Facility is situated in a multi-use building and Operator is aware of washroom supervision if members of the public are present. A consent form must also be signed by the parents of each child attending giving permission for indirect supervision. Educator is to provide supervision to the children at all time even while using the washrooms.</p>			
<p>39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (a) toxic products, chemical products and cleaning supplies;</p>	39(2)(a)	Aug 17, 2021	Aug 17, 2021
<p>Comments: During time of inspection toxic product, chemical products and cleaning supplies were found in an unlocked filing cabinet and gasoline was found in an unlocked outside shed in the outdoor play area. All toxic products, chemical products and cleaning supplies must be locked and inaccessible to children. The products were removed and locked during time of inspection.</p> <p>Deficiency is now compliant</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>	40(1)(a)	Aug 19, 2021	
<p>Comments: Snack and lunch were observed during time of inspection. Children's lunch boxes and water bottles are not labelled with the child's name. All personal items must be labelled with the child's name.</p>			
<p>44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (a) on the premises of the licensed facility.</p>	44(a)	Aug 19, 2021	
<p>Comments: The First aid kit on premises is not complete some of the material is missing. Operator is to verify that the facility has one complete first aid kit on the premises.</p>			
<p>44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (c) on each outing.</p>	44(c)	Aug 20, 2021	
<p>Comments: The First aid kit used for outings is not complete some of the material is missing. Operator is to verify that the facility has one complete first aid kit with emergency information for each child when leaving the premises.</p>			
<p>45(3) If a child has or may be affected by a disease that is required to be reported under the Public Health Act and the regulations under that Act by the operator of a licensed facility, the operator shall (a) complete the forms provided by the Minister.</p>	45(3)(a)	Aug 26, 2021	
<p>Comments: During time of inspection no potential illness forms were available onsite to be filed out if required. Inspector advise administrator to have a few copies available in the event a child becomes ill while attending the facility.</p>			
<p>45(3) If a child has or may be affected by a disease that is required to be reported under the Public Health Act and the regulations under that Act by the operator of a licensed facility, the operator shall (b) inform all parents or guardians of the children that a child has or may be affected by the disease.</p>	45(3)(b)	Aug 18, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: During time of inspection no communicable disease or illness forms were available onsite to be used if required. Inspector advise administrator to have a few copies available in the event a child becomes ill while attending the facility and parents must be advised.			

General Comments

The facility operates in a multi-use building. Inspector was informed that some children from the facility attend a summer camp during certain hours of the day. During time of inspection at the facility, the inspector observed children under 12 years old being left unsupervised at the camp. While children from the facility attend the camp, the children are no longer under the supervision of the facility as this is a service separate from the licensed facility. Inspector asked the operator to communicate with the parents of the children attending the childcare and camp the difference between the services offered while attending the childcare and the camp. Ratios at the Childcare were respected during time of inspection.
 *See comment on Daily Attendance Records above

During time of inspection a volunteer was observed supervising a child while using the washroom. Volunteers and staff under the age of 19 can be calculated in ratio and must never be left alone with children.

Inspector observed the educator and volunteer engaging and interacting with the children during free play by offering a variety of activities to choose depending on the child's interest. The educator was also observed playing in the gym with the children and following the interest of the different children of her group.

original signed by
Janice Gauvin-Léger

Signature of Early Learning and Childcare Licensing Staff

August 18, 2021

Date

original signed by
Issa Seck

Signature of Operator/Designate

August 18, 2021

Date