

## Early Learning and Childcare Facility Inspection Report

Type of Inspection:  
Follow-Up 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 September 12, 2022	
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 Tina Richard Tardif		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
11 The qualifications and training requirements for administrators and educators are as follows: (a) an administrator and educators must hold a valid first aid certificate and a valid cardiopulmonary resuscitation certificate;	11(a)	Sep 26, 2022	
Comments: The operator does not hold a valid First Aid & CPR certificate. He must take the training and place a copy of the certificate in his file. Operator is registered to complete the First Aid & CPR certificate in 2 weeks.			
12(1) An operator of a licensed facility shall obtain a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development at least every five years.	12(1)	Sep 26, 2022	
Comments: The operator's SD check is out of date, must be completed at least every 5 years. A renewal SD check must be completed immediately and a copy placed in his file. Operator did send a renewal SD check form to Social Development on September 5, 2022.			
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Aug 26, 2022	Aug 31, 2022
Comments: Operator sent a copy of the staff vulnerable check. Deficiency is now compliant.			
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)	Sep 26, 2022	Sep 12, 2022
Comments: The emergency contacts for the children are now present in the vehicle. Deficiency is now compliant			
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)	Sep 26, 2022	
Comments: Operator must post the last inspection report and orders of compliance. During the inspection, the last follow up renewal report was not posted. The follow up report must be posted until the next annual inspection is completed.			

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: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Sep 26, 2022	
Comments: 1 out of 10 audited files is missing the child Medicare number. Operator must ensure that information is provided at time of registration. Operator must ensure that the Medicare number is provided in all child files.			
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)	Sep 26, 2022	
Comments: 4 out of 10 audited files are missing the 2 emergency contacts. All child files must have at least 2 emergency contacts that can be reached in case of emergency. All files must be completed at registration			
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)	Sep 26, 2022	Sep 12, 2022
Comments: A signed copy of job description is signed and placed in the employee's file. 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 (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)	Sep 26, 2022	Sep 12, 2022
Comments: Signed statement of a staff that they have read and understood their obligations under the act of licensing and regulations. 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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Aug 26, 2022	Aug 31, 2022
Comments: Operator sent a copy of the employee vulnerable check. 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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Sep 26, 2022	
Comments: The operator's SD check is out of date, must be completed at least every 5 years. A renewal SD check must be completed immediately and a copy placed in his file. Operator did send a renewal SD check form to Social Development on September 5, 2022.			
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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Sep 26, 2022	
Comments: The operator did not have a copy of a valid First Aid & CPR certificate in his file. He must take the training and place a copy of the certificate in his file. Operator is registered to complete the First Aid & CPR certificate in 2 weeks.			
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)	Sep 26, 2022	
Comments: The Operator did not obtain written consent of the parents/guardians before permitting the children to participate in outings. Operator must obtain written consent from parents/guardians in accordance with the regulations. See Operator Manual Section 6.5 for details of what information must be provided on the consent forms.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Sep 26, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: The inspector noticed some doors on some of the children's lockers were falling off. This makes the play area unsafe. Operator must repair or replace the locker doors.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Sep 26, 2022	
Comments: The inspector observed a climbing dome with no protective surface. Operator must ensure that it's not in use before a protective surface is added or the structure is removed from the play area.			
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.	40(1)(a)	Sep 26, 2022	Sep 12, 2022
Comments: Children's personal belongings are identified and stored in a locker with their name. Deficiency is now compliant			
51(3) The operator of a licensed facility shall (b) provide a copy to the parent or guardian.	51(3)(b)	Sep 26, 2022	Sep 12, 2022
Comments: Operator understands and has read section 6.2.2 of the Operator Manuel on details of incident reports. Report is signed by parent, and given a copy. Deficiency is now compliant			
51(3) The operator of a licensed facility shall (c) forward the original to the Minister within 24 hours of the incident.	51(3)(c)	Aug 26, 2022	Sep 12, 2022
Comments: Operator understands and has read section 6.2.2 of the Operator Manuel on details of incident reports. Deficiency is now compliant			

#### General Comments

During the follow-up inspection, ratios were respected.

Children were observed playing outside, in the gym and eating a snack.

original signed by  
Tina Richard Tardif

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Signature of Early Learning and Childcare Licensing Staff

September 16, 2022

\_\_\_\_\_  
Date

original signed by  
unable to obtain operator signature, numerous attempts  
made

\_\_\_\_\_  
Signature of Operator/Designate

September 16, 2022

\_\_\_\_\_  
Date