

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 July 05, 2023	
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
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Jul 05, 2023	Jul 05, 2023
Comments: Operator SD check was expired. Operator did find the updated copy and placed a copy in their file. Deficiency is now compliant.			
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)	Jul 19, 2023	
Comments: A new educator didn't have an SD check done. Operator with the educator immediately filled out the form and sent it to Social Development.			
12(3) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may, and a check with the Department of Social Development is conducted on each staff member and associated person at least every five years.	12(3)	Jul 19, 2023	
Comments: An employee SD check is not in their file. Operator immediately fill the form and sent it to Social Development. One educator's vulnerable sector check is not in their file. The employee will send a copy of their check so it can be placed in their file. Employee will not return on site before the check is done.			
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)	Jul 14, 2023	
Comments: 5 files out of 10 audited was missing the address of at least 2 emergency contacts. All files are to be updated.			

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: (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)	Jul 05, 2023	
Comments: One educator's vulnerable sector check is not in their file. The employee will send a copy of their check so it can be placed in their file. Employee will not return on site before the check is done.			
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)	Jul 19, 2023	
Comments: A new educator didn't have an SD check done. Operator with the educator immediately filled out the form and sent it to Social Development.			
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)	Jul 05, 2023	
Comments: The children's daily attendance sheet is not up to date. Educator immediately fill out the sheet with the children's name, but the absences code wasn't noted. Children's attendance sheet needs to be up to date.			
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: (j) smoke alarm, smoke detector and fire extinguisher inspection and maintenance records.	24(1)(j)	Jul 19, 2023	
Comments: Smoke alarm, smoke detector and fire extinguisher inspections and maintenance records have not been done for the pass months. These need to be done monthly			
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: (k) emergency evacuation and fire drill records.	24(1)(k)	Jul 19, 2023	
Comments: Emergency and fire drill hasn't been completed in a few months. Emergency and fire drill needs to be completed each month.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (d) the name of the administrator.	25(d)	Jul 14, 2023	
Comments: The name of the administrator is not posted. Administrator information should be posted in a visible place.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (e) the name and telephone number of the inspector.	25(e)	Jul 19, 2023	
Comments: The name of the QA Monitor is not the correct information. The information should be up to date and posted on a visible board.			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Jul 19, 2023	
Comments: Emergency and fire drill hasn't been completed in a few months. Emergency and fire drill needs to be completed each month.			
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;	39(2)(a)	Jul 05, 2023	
Comments: Toxic products were found unlocked in a drawer accessible to children. All toxic products need to be locked and inaccessible to children.			
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)	Jul 07, 2023	
Comments: Childrens water bottle and lunch boxes are not labelled with their name. Each personal belongings need to be labelled with the children names.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
48(2) An operator of a licensed facility may supply food to a child receiving services at the licensed facility that a parent or guardian of the child brings from the child's home if the food is labelled with the child's name and refrigerated, as required.	48(2)	Jul 07, 2023	
Comments: Food brought from home is not labelled with the child's name. All containers, water bottle, lunch box should be labelled with the name of the children.			

General Comments
<p data-bbox="68 415 1481 546">During the renewal inspection, the inspector observed the children playing freely indoors. Some children were playing Legos, some were colouring, and some were playing in the bouncy castles. Also observe was lunch time, and immediately after the children were observed playing outside. Basketball, colouring the pavement, chasing butterflies to capture them in nets, blowing bubbles, and playing hopscotch.</p> <p data-bbox="68 583 824 613">Positive interaction is observed between staff and children.</p> <p data-bbox="68 651 584 680">Ratio is respected during the inspection.</p>

original signed by
Tina Richard Tardif

Signature of Early Learning and Childcare Licensing Staff

July 06, 2023

Date

original signed by
Issa Check

Signature of Operator/Designate

July 06, 2023

Date