

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.

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| Name of operator LISA'S PLAYHOUSE INC | Licence Number 2004450 | Inspection Date September 18, 2020 | |
| Facility Name LISA'S PLAYHOUSE | | Telephone Number (506) 433-2273 | |
| Address 14 Ballymaginthy Way Roachville NB E4G 2X1 | | | |
| Name of Early Learning and Childcare Licensing Staff Jodi Hennessey | | Position Title Quality Assurance Monitor | |

| 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 30, 2020 | |
| Comments: One staff does not hold a current First Aid/CPR. Cannot be alone with the children until this is completed. Email a copy to Quality Assurance Monitor once completed. | | | |
| 11 The qualifications and training requirements for administrators and educators are as follows: (b) educators must have successfully completed the Introduction to Early Childhood Education course or hold an Early Childhood Education Certificate. | 11(b) | Sep 30, 2020 | |
| Comments: Deficiency is now compliant | | | |
| 11(c)(i) The qualifications and training requirements for administrators and educators are as follows: (c) at a full-time or part-time early learning and childcare centre, (i) an administrator or at least 25% of educators must hold a one-year Early Childhood Education Certificate, or training that is equivalent in the opinion of the Minister, | 11(c)(i) | Sep 18, 2020 | Sep 18, 2020 |
| Comments: 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) | Sep 30, 2020 | |
| Comments: Job description missing for new staff. | | | |
| 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 30, 2020 | |
| Comments: One staff does not hold a current First Aid/CPR. Cannot be alone with the children until this is completed. Email a copy to Quality Assurance Monitor once completed. | | | |
| 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) | Sep 18, 2020 | |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
|--|------------|----------------------|----------------|
| Comments: Infant Room: Child's hands now washed after diaper changing. Review hand-washing procedures with all staff. | | | |
| 30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children. | 30(3) | Sep 30, 2020 | |
| Comments: Infant Room: Paint touch-ups required on the walls. Discussed with administrator to inspect throughout the facility for other areas that may need to be repainted as well. | | | |
| 31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children. | 31(3) | Jun 10, 2020 | Sep 18, 2020 |
| Comments: Deficiency is now compliant | | | |
| 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) | Sep 18, 2020 | |
| Comments: Carried over from monitoring inspection of June 9, 2020 with an original comply by date of June 10, 2020: Black storage boxes in forest school unlocked: Contain matches, WD40. Also noted on inspection today that Fire Starter and Axes were in unlocked boxes. Must be locked at all times. | | | |

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| <p>General Comments</p> <p>Monitoring Inspection:</p> <p>During inspection today it was noted that the children were outside playing, except infants, on this rainy day. It was evident by observation that this is a normal part of their daily routine despite the weather.</p> <p>Discussed with administrator the use of "hi mama app" for sharing documentation with the parents where parents are, at this time, not permitted in facilities. Discussed using this app but also having documentation posted on the walls as well for the children and educators to be able to revisit.</p> <p>Discussed cleaner used on diaper change area and awaiting Public Health's recommendation. Follow up for this to occur.</p> |
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original signed by
Jodi Hennessey

Signature of Early Learning and Childcare Licensing Staff

September 18, 2020

Date

Signature of Operator/Designate

Date