

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 Lisa's Playhouse Inc.	Licence Number 2004450	Inspection Date February 26, 2021	
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 Breanne Jones		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 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	Dec 15, 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(1) An operator of a licensed facility shall not change the allocation of space used to provide services or add to or alter any building or facility or any part of them unless the Minister has approved the changes in writing.	28(1)	Mar 01, 2021	
Comments: Plumbing has taken place for the addition of washer and dryer to kitchen area, prior to approval from licensing staff. An application for change was submitted for these changes. Changes are not to take place until approval has been granted.			
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	Dec 15, 2020

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Deficiency is now compliant			
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	Dec 15, 2020
Comments: Deficiency is now compliant			
36(7) A nap mat shall be at least 5 cm in thickness and stored in a way that avoids contact with the surface of another nap mat or disinfected on both sides after each use.	36(7)	Mar 01, 2021	
Comments: Four children within the preschool room were resting on mats (yoga mat or beach mats) that do not meet criteria for a nap mat according to thickness of 5cm. These are not to be used for rest time going forward. Discussed with administrator.			
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)	Feb 26, 2021	
Comments: Toxic products (cleaning products) were left out on counter within the kitchen during today's inspection. Requested that administrator move these items to locked storage at time of inspection.			
General Comments			
Monitoring inspection completed today. Discussed renovations occurring within the kitchen area with administrator. Changes are not to occur until application for change has been approved. For further questions regarding status of changes to facility, please consult quality assurance monitor.			

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

February 26, 2021

Date

original signed by
Norah Deveau

Signature of Operator/Designate

February 26, 2021

Date