

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 October 18, 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 Lisa Green		Position Title Quality Assurance Monitor

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)	Oct 20, 2021	
Comments: CRC/VS check for one staff expired on October 4, 2021. Forward a copy of the new check to QA Monitor as soon as received.			
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)	Oct 15, 2021	
Comments: Attendance records were not present in the forest or within the outdoor play area. Forest school staff were unsure of the number of children in attendance when questioned by licensing staff. Attendance records on forms provided by the Minister were in the office at Lisa's Playhouse. When educators complete the attendance records for their individual groups, they are aware of the number of children in attendance at any given point throughout the day. As per section 6.2.5 of the manual: Attendance records are: - Accurate and reflect all children present at any given time - Easily accessible to all staff members; and - Taken out of the facility whenever children leave the building.			

General Comments
Monitoring inspection opened during visit to follow-up on previous non-compliance and a request for change.
Children were observed indoors and outdoors during inspection.
As was discussed with administrator on-site, the maximum number of children in the forest school and using the forest school buildings cannot exceed the measured floor space for the indoor play area. Each forest school building measures for 9 children. As per the license issued to the facility, the number of children cannot exceed 42 in Lisa's Playhouse and 18 in the forest school.
Job description in one staff file was not accurate for role. Job description must be amended to reflect the actual role and responsibilities of staff.

original signed by

Lisa Green

Signature of Early Learning and Childcare Licensing Staff

October 18, 2021

Date

original signed by

Lisa Brown

Signature of Operator/Designate

October 18, 2021

Date