

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 Lisa's Playhouse Inc.	Licence Number 2004450	Inspection Date November 03, 2022	
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
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)	Dec 15, 2022	
Comments: Vulnerable sector check is missing from one staff file. 6 staff files were checked during inspection.			
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)	Dec 15, 2022	
Comments: Job description missing from one staff file. 6 staff files checked during renewal inspection.			
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)	Dec 15, 2022	
Comments: Vulnerable sector check missing from one staff file. ^ staff files were checked during inspection.			
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)	Dec 15, 2022	
Comments: CPR First Aid certificate expired for one staff member. 6 staff files checked during inspection. Staff member cannot be left alone with children until an updated First Aid/ CPR level C certificate is obtained.			
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)	Nov 04, 2022	
Comments: School-age children not signed in on attendance form. Attendance forms to be completed upon arrival.			
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)	Dec 15, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Brown cabin is licensed for 9 preschool children. On the day of inspection, it was observed that the licensed space is currently being used for a full-day Kindergarten program. An application for changes is to be submitted to the Department ahead of license expiry if preschool services are no longer provided in this space.			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	Nov 04, 2022	
Comments: 2 year old room- Plug cover missing from outlet in dramatic play area.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Nov 07, 2022	
Comments: Green playhouse in forest- nails screws protruding and broken glass on window. nails and screws to be removed and window removed or replaced. Wicker shelf in poor repair and must be removed. Bunny thermometer on playhouse at edge of field broken with sharp metal clip to be removed. Metal floral garbage can rusted and peeling paint to be discarded and replaced.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (a) varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.	32(1)(a)	Dec 15, 2022	
Comments: Creative art materials lacking in preschool room. Plain white paper and construction paper needed. Collage materials were not accessible to the children. 2 year old room- creative art area: plain paper and construction paper as well as tools for mark making lacking. markers, crayons, pencil crayons needed. Green Cabin- art materials depleted. Plain white paper, construction paper and glue to be added.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.	32(1)(d)	Dec 15, 2022	
Comments: 2-year-old room- Doll bed accumulating dust and debris to be thoroughly cleaned. Infant room- cars, animals, blocks, and balls stored together in one basket. separate baskets needed so that children can choose independently which materials they want to play with.			
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)	Nov 04, 2022	
Comments: Bleach bottles in unlocked storage closet in preschool room. Toxic products are to be kept under lock and key. Paint cans on shelf in shed of fenced play area. Shed is not locked by lock and key. Paint to be removed or lock added.			

General Comments
<p>Renewal Inspection completed today.</p> <p>Children were observed in both the indoor and outdoor environments. Children participated in walks, played on the swings, and played in the fenced in play area. Each group collected worms and was encouraged to investigate each groups worm collection.</p> <p>Indoors, preschool children shared with QA Monitor about the worms they found on their walk, talking about size and shape and how wiggly they were. How will educators document and extend the children's conversations, ideas and interests to expand on this emerging interest in worms?</p> <p>As discussed, creating and displaying a variety of forms of documentation, makes the children's learning visible, allows children to revisit past experiences and creates opportunities for educators to expand and plan for the children's interests and their play environments.</p> <p>Recommend raking mulch at least once per week under climbing dome in outdoor play area to ensure surfacing does not become compact.</p>

original signed by
Lisa Green

Signature of Early Learning and Childcare Licensing Staff

November 03, 2022

Date

original signed by
Norah Deveau

Signature of Operator/Designate

November 03, 2022

Date