

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Follow-Up 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 CATHERINE KUWERTZ	Licence Number 2007005	Inspection Date August 13, 2024	
Facility Name Eastwood Play and Learn		Telephone Number (506) 324-1033	
Address 111 Eastwood Drive Woodstock NB E7M 1P5			
Name of Early Learning and Childcare Licensing Staff Nancy Glendenning		Position Title Inspector	

Order for Compliance	Regulation	Date to be corrected	Date corrected
10(1) The number of educators that are required for a group of children of mixed ages receiving services at a full-time or part-time early learning and childcare centre is calculated as follows: (a) by multiplying the number of children of the same age by the corresponding factor set out in Schedule A; and (b) by adding the results obtained under paragraph (a).	10(1)	Jun 26, 2024	Aug 13, 2024
Comments: Deficiency is now compliant			
21 The daily activities of a licensed facility shall be purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child and shall include (c) opportunities (vii) to develop trusting, respectful and supportive relationships with educators and children.	21(c)(vii)	Jun 26, 2024	Aug 13, 2024
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: (a) financial records.	24(1)(a)	Jul 08, 2024	Aug 13, 2024
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: (b) child records that include: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Jul 08, 2024	Aug 13, 2024
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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Jul 08, 2024	Aug 13, 2024
Comments: Deficiency is now compliant			

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: (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, Comments: Deficiency is now compliant	24(1)(b)(iv)	Jul 08, 2024	Aug 13, 2024
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: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption. Comments: Deficiency is now compliant	24(1)(b)(v)	Jul 08, 2024	Aug 13, 2024
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: (vi) daily information sheets on forms provided by the Minister for each child under the age of 24 months. Comments: Deficiency is now compliant	24(1)(b)(vi)	Jul 08, 2024	Aug 13, 2024
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. Comments: Deficiency is now compliant	24(1)(c)(vii)	Jul 08, 2024	Aug 13, 2024
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: (d) associated person records that include (i) a copy of a criminal record check. Comments: Deficiency is now compliant	24(1)(d)(i)	Jul 08, 2024	Aug 13, 2024
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: (d) associated person records that include (ii) a copy of a check with the Department of Social Development. Comments: Deficiency is now compliant	24(1)(d)(ii)	Jul 08, 2024	Aug 13, 2024
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. Comments: Deficiency is now compliant	24(1)(f)	Jul 08, 2024	Aug 13, 2024
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act. Comments: Deficiency is now compliant	28(3)(a)	Jun 26, 2024	Aug 13, 2024
29 An operator of a licensed facility shall ensure that the traffic area and the outdoor walk-ways of the licensed facility are free from obstructions and hazards. Comments: Deficiency is now compliant	29	Jun 26, 2024	Aug 13, 2024
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children. Comments: Deficiency is now compliant	30(3)	Jun 26, 2024	Aug 13, 2024

Order for Compliance	Regulation	Date to be corrected	Date corrected
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children. Comments: Deficiency is now compliant	31(3)	Jul 08, 2024	Aug 13, 2024
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair. Comments: Deficiency is now compliant	32(1)(d)	Jul 08, 2024	Aug 13, 2024
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; Comments: Deficiency is now compliant	39(2)(a)	Jun 26, 2024	Aug 13, 2024
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. Comments: Deficiency is now compliant	40(1)(a)	Jun 26, 2024	Aug 13, 2024
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 (b) used only for the intended child. Comments: Deficiency is now compliant	40(1)(b)	Jun 26, 2024	Aug 13, 2024
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 (c) stored separately for each child. Comments: Deficiency is now compliant	40(1)(c)	Jun 26, 2024	Aug 13, 2024
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided. Comments: Deficiency is now compliant	47(1)	Jul 08, 2024	Aug 13, 2024
49(1) An operator of a licensed facility shall ensure that the guidance of the children receiving services at the licensed facility is positive and includes positive reinforcement, encouraging efforts and recognizing accomplishments. Comments: Deficiency is now compliant	49(1)	Jun 26, 2024	Aug 13, 2024

General Comments
<p>I arrived at the facility and was advised that the Operator and children were at the park. As I was waiting for them to return, I was able to verify that there were no signs of debris in the outdoor play spaces and that the walkways were free from obstructions. It is recommended that there be more organization in the outdoor play space. Please continue to set up active learning centres for the children.</p> <p>The children entered the facility and went to the washroom with the Operator. Each child washed their hands and waited until everyone was done before going into the lunchroom. The Operator sat with the children and engaged in conversation with them. Adequate supervision and child guidance was seen at the time of my follow-up visit.</p> <p>Attendance records and infant toddler sheets are being filled in as the children arrive and leave the facility.</p> <p>Please continue to follow your cleaning lists for the indoor environment.</p>

General Comments

Bedding is being stored in the closet. Always ensure that it is stored separate for each child.

Staff and child files are now complete.

Licensing staff can now recommend facility for licensing.

original signed by
Nancy Glendenning

Signature of Early Learning and Childcare Licensing Staff

August 13, 2024

Date

original signed by
Catherine Kuwertz

Signature of Operator/Designate

August 13, 2024

Date