

## 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 Elsipogtog Band	Licence Number 2008237	Inspection Date March 13, 2025	
Facility Name Elsipogtog Day Care		Telephone Number (506) 523-8305	
Address 208 MAIN St Elsipogtog First Nation NB E4W 2X9			
Name of Early Learning and Childcare Licensing Staff Roxanne Benoit		Position Title Inspector	

Order for Compliance	Regulation	Date to be corrected	Date corrected
12(0.1)(a)(i-iii) In subsection (1), an operator of a licensed facility includes: (a) in the case of a criminal record check or a vulnerable sector check, as the case may be, (i) in the case of a corporation or unincorporated association, the directors, (ii) in the case of a partnership, the partners, and (iii) in the case of a limited partnership, the general partners;	12(0.1)(a)(i-iii)	Jan 07, 2025	
Comments: The inspector and administrator discussed regarding the criminal record check for the board's members. All board members must have a criminal record check done. The administrator said that they are looking into it.			
12(3) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may, and a check with the Department of Social Development is conducted on each staff member and associated person at least every five years.	12(3)	Dec 16, 2024	
Comments: The inspector observed that 1 out of 2 staff members have a renewed criminal record check. The administrator must ensure that all staff members have a criminal record check renewed every 5 years.			
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)	Dec 17, 2024	
Comments: The inspector observed that the information of the medical practitioner is missing in 1 file verified. The administrator must ensure that all children's files are fully completed.			
24(2) The records and documents referred to in subsection (1) shall be maintained for at least one year after the record or document is made.	24(2)	Dec 13, 2024	
Comments: The inspector observed that copies were not kept for a year. The administrator must ensure that all documents are kept on site for a year.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (b) the weekly menus.	25(b)	Dec 17, 2024	Mar 13, 2025
Comments: The newest menu for winter 2025 was posted on the board. Deficiency is now compliant			
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.	29	Dec 13, 2024	
Comments: The inspector observed a foldable wagon with sleds and shovels at the bottom of the stairwell and are obstructing to go down the stairs. The inspector told the educators. The administrator must ensure that traffic area is kept free from obstructions and hazards.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
33(3) An operator of a licensed facility shall complete a monthly review and maintenance plan on all stationary equipment that includes the following information: (a) the review and repair dates; (b) the action required and the action taken; and (c) the name of the staff member who conducted the review.	33(3)	Dec 17, 2024	
Comments: The inspector observed that the last monthly review and maintenance plan was conducted in November 2024. The administrator must ensure that they are conducting the review monthly.			
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)	Dec 12, 2024	Mar 13, 2025
Comments: The inspector observed that the Comet bottle was locked. Deficiency is now compliant			

<p>General Comments</p> <p>The inspector observed the children playing freely inside and having their snacks.</p> <p>The ratio is respected during the inspection.</p>
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original signed by Roxanne Benoit	March 21, 2025
_____ Signature of Early Learning and Childcare Licensing Staff	_____ Date
original signed by Unable to obtain operator signature after numerous attempts	March 21, 2025
_____ Signature of Operator/Designate	_____ Date