

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 2010759	Inspection Date June 25, 2021
Facility Name Elsipogtog Headstart		Telephone Number (506) 523-8254
Address 361 Big Cove Road Elsipogtog First Nation NB E4W 2S3		
Name of Early Learning and Childcare Licensing Staff Maryse Léger		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)	Jun 30, 2021	Jun 24, 2021
Comments: Deficiency is now compliant			
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)	Jun 04, 2021	Jun 24, 2021
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)	Jun 01, 2021	Jun 24, 2021
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)	Jun 04, 2021	Jun 24, 2021
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: (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,	24(1)(b)(iv)	Jul 02, 2021	Jun 24, 2021
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: (c) staff member records that include (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation.	24(1)(c)(iv)	Jun 30, 2021	Jun 24, 2021
Comments: Deficiency is now compliant			
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)	Jun 30, 2021	Jun 24, 2021
Comments: Deficiency is now compliant			
44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (c) on each outing.	44(c)	May 31, 2021	Jun 24, 2021
Comments: Deficiency is now compliant			

General Comments

Regarding the non-compliances in the child files, all children end the program in June. The Quality Assurance Monitor (QAM) had a conversation over the phone with the Administrator on the importance of obtaining complete information and having complete child profiles. Administrator has agreed to completing files in accordance with Regulation. Administrator also informed QAM that modifications will be brought to the centre's Early Childhood Program and be implemented in the fall.

Administrator has confirmed with QAM over the phone that the First Aid Kit has been reorganized.

Evidence of compliance was sent by email. No site visit was conducted. All requirements have been met for licence renewal.

original signed by
Maryse Léger

Signature of Early Learning and Childcare Licensing Staff

June 25, 2021

Date

original signed by
Unable to obtain Administrator's signature

Signature of Operator/Designate

June 25, 2021

Date