

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 Leann Waddell	Licence Number 2015190	Inspection Date October 20, 2022	
Facility Name WADDLE IN DAYCARE		Telephone Number (506) 608-1580	
Address 1022 845 Route Kingston NB E5N 1K4			
Name of Early Learning and Childcare Licensing Staff Breanne Jones		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)	Oct 17, 2022	
Comments: One staff member does not hold valid First Aid/CPR training. This staff can not be left alone with a group of children. Staff to be registered for training as soon as possible.			
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary license issued under section 29.	21(a) – (d)	Sep 30, 2022	
Comments: The most recent monitoring inspection was not posted. This was sent to operator by email to post to parent board.			
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)	Sep 26, 2022	
Comments: Arrival times for two children were not noted on attendance records at time of inspection.			
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Sep 26, 2022	
Comments: Diaper changing procedures were not followed during time of inspection today. Staff member did not wash hands or child's hands immediately after diaper change. Staff member put child down for nap and then returned to wash hands after other surfaces had been touched. Discussed with staff member that both child and staff hands must be washed immediately after in order to reduce transmission of communicable disease.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Oct 24, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Debris and dust noted on the floor within the infant nap room and requires cleaning. Baby monitor cords were noted to be dangling over pack n play. These were removed at time of inspection. Cords must be affixed to the wall and out of children's reach.</p> <p>Speaker cords (within 2/3s and preschool room) and microwave cord (within 2/3s room) were also not affixed to the wall. To be affixed to ensure safety.</p> <p>Green wall within preschool room requires crack filling and fresh paint. Another part of the wall near the books/cozy area also requires repair and fresh paint.</p> <p>Window ledges within preschool room collecting debris and dust-require cleaning and fresh paint.</p> <p>A lighter was noted on shelf within the preschool play area within children's reach. This must be kept out of reach at all times. This was moved at time of inspection.</p>			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Sep 28, 2022	
<p>Comments: The new play structure that has been added to the outdoor play area does not allow for a 2m perimeter around the structure as required by manufacturer. There is also no surfacing under the structure. Requested that operator obtain a copy of the manufacturer's manual to be maintained on site. All safety requirements must be met.</p> <p>Extension cord noted on the ground near the entrance/fence-to be removed.</p> <p>Climbing dome is also within the fenced in outdoor play area. Ensure all manufacturer's requirements are met. A copy of this manual should also be maintained on site for reference.</p>			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (c) in compliance with the Canada Consumer Product Safety Act (Canada) and the regulations under that Act.	32(1)(c)	Sep 26, 2022	
<p>Comments: Choking hazards were noted within the 2/3s (pom poms) room today. Discussed with staff and these were removed.</p>			
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)	Oct 24, 2022	
<p>Comments: Preschool room: Toy shelving that is showing wear, chipped paint -to be painted. Bins storing kitchen food/accessories within preschool room to be cleaned. Alphabet mat near cozy area is showing wear and torn-to be replaced. Brown chair within cozy area is patched with tape-to be replaced.</p> <p>2/3s room: Blue toy shelving with bookcase within 2/3s room is worn and chipped on bottom shelf-to be replaced. Spiral car ramp within 2/3s room to be cleaned.</p>			
34(2) Access to a private pool with a filtration and chlorination system by a child receiving services at a licensed facility is permitted in the following circumstances: (b) the pool is enclosed with a fence at least 1.52 m in height in addition to the fence enclosing the outdoor play area.	34(2)(b)	Sep 26, 2022	
<p>Comments: A pool was noted on the property during today's inspection. There is currently no water within the pool and operator reports that there was some water within the pool at one time this summer but it was not used as the pump was broken.</p> <p>Pools must be enclosed by a separate fence to ensure this is inaccessible to the children. If this pool is used again, it must be enclosed. Refer to section 10.10 Pools within the operator manual.</p>			
43 An operator of a licensed facility shall not permit hot beverages in areas that are occupied by the children receiving services at the licensed facility, including the outdoor play area.	43	Sep 26, 2022	
<p>Comments: Hot coffee was noted on the shelf within the preschool indoor play area. This was removed at time of inspection. Hot beverages are not permitted in areas where children play.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
45(3) If a child has or may be affected by a disease that is required to be reported under the Public Health Act and the regulations under that Act by the operator of a licensed facility, the operator shall (a) complete the forms provided by the Minister.	45(3)(a)	Sep 26, 2022	
Comments: A potential illness form was completed for one child but not signed by the parent. Return after exclusion form was also not signed upon child's return.			

General Comments
<p>Renewal inspection was completed today. The children were observed indoors only, as there was a thunder/lightning storm today. Lunch time and rest time routines were observed. Handwashing routines were also observed. Staff were noted to be sitting with the children during lunch time and engaging in conversation about the storm outside.</p> <p>The children were noted to be interested in dress up today, trying on a variety of costumes. Other children were noted to be interested in birds and asking questions about this topic.</p> <p>Only one hand soap dispenser accessible within preschool washroom today but there are 2 sinks. Please add another soap.</p> <p>Pretend grapes had come off the vine within the pretend play area and were noted to be loose within the food bin. These are too small to be used by children under 3 years of age. Discussed with operator and these were removed. There was also a spice bottle container within the dramatic play area that had broken life saver candies inside. Requested that staff remove this bottle as well as this could be a potential choking hazard as well.</p> <p>Allergies were posted within the preschool area and easily accessible along with emergency plans. EpiPen and Benadryl on site is expired. Parent /Guardian to be informed.</p> <p>There was confusion over whether an EpiPen was or was not required for another child today and if there should be an EpiPen on site. An Allergy management plan was completed for this child in June 2022. This must be confirmed with the parent immediately and the child profile and Allergy Management Plan document should be updated to reflect current plan. All staff must be well informed of allergies and protocols to be taken.</p> <p>CPR/First aid certification was discussed with staff. This will be expiring in October for many of the staff. Advised that this must be completed in order for staff to be left alone with children.</p> <p>New backyard play equipment was noted on site today within the children's play areas. Operator must have a copy of the manufacturer's manual on site and ensure that all safety requirements are met.</p>

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

September 26, 2022

Date

original signed by
Signed report not returned to date

Signature of Operator/Designate

September 26, 2022

Date