

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 TB&TL ENTERPRISES INC.	Licence Number 2020058	Inspection Date December 19, 2024	
Facility Name Wee College Amirault 1		Telephone Number (506) 857-0860	
Address 281 Amirault Street Dieppe NB E1A 1G1			
Name of Early Learning and Childcare Licensing Staff Sophie Powers		Position Title Quality Assurance Monitor	
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)	Dec 19, 2024	Dec 19, 2024
Comments: The director of the corporation's file was not available on site for the Quality Assurance Monitor to verify required checks. After 15 minutes, the administrator arrived at the facility with the file. The operator, as outlined in section 12(0.1) has obtained a criminal record check- vulnerable sector check. Deficiency is now compliant			
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Dec 19, 2024	Dec 19, 2024
Comments: The director of the corporation's file was not available on site for the Quality Assurance Monitor to verify required checks. After 15 minutes, the administrator arrived at the facility with the file. The operator, as outlined in section 12(0.1) has obtained a social development check. 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.	21	Jan 03, 2025	
Comments: While verifying the daily activities, the Quality Assurance Monitor was only able to see a few posted learning stories and webbing for the month of December. Licensing staff must be able to see programming from the past year. The operator must ensure that programming is well documented and is kept after use.			
22 The daily routine of a licensed facility shall include (a) outdoor play for at least one hour in each four-hour block of time when the majority of children receiving services are in attendance except in the following circumstances: (i) the wind chill is below -20 °C; (ii) the temperature is below -20 °C; or (iii) the temperature is 33 °C with humidity or above.	22(a)	Dec 23, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: During the inspection, the administrator informs the Quality Assurance Monitor that children will not go outside, because the surface is wet. Part-time programs operating less than 4 hours are required to have outdoor play time of at least half an hour except in the following circumstances:</p> <ul style="list-style-type: none"> (i) the wind chill is below -20 °C; (ii) the temperature is below -20 °C. (iii) the temperature is 33 °C with humidity or above. <p>The Quality Assurance Monitor had a discussion with the on-site administrator regarding this regulation. A plan must be put in place when the surface is wet, so children can still benefit from outdoor play.</p>			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (g) whether a child receiving services at the licensed facility has a life-threatening allergy and a description of that allergy.	25(g)	Dec 23, 2024	
<p>Comments: Life threatening allergies are not posted in the facility. Children's life-threatening allergies must be prominently displayed in a visible place at the facility. This will allow parents and staff members to be well informed of important information such as life-threatening allergies.</p>			
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 19, 2024	Dec 19, 2024
<p>Comments: Lysol wipes were found in the bus. Toxic products, chemical products and cleaning supplies must be locked and inaccessible to children. The product was immediately brought into the facility and stored in a locked storage. Deficiency is now compliant</p>			
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.	40(1)(a)	Dec 23, 2024	
<p>Comments: During the inspection, 3 water bottles were not labelled with the name of the child. In order to prevent and control communicable diseases and illness, children's personal belongings must be labelled with the name of the child. The operator must ensure that all bottles in the facility are labelled.</p>			
46(1) An operator of a licensed facility shall only administer medication to a child receiving services at the licensed facility in the following cases: (c) if the medication is not prescribed, the medication is (i) in the original container with the original label, (ii) in a container with child protective caps (iii) labelled with the child's name and the dosage.	46(1)(c)	Dec 19, 2024	Dec 19, 2024
<p>Comments: While verifying the locked storage space for medication, medication was found in a zip lock bag labelled with the name of a child; however, the medication was not in the original child safe container with the original label. The administrator did not know if the medication in question is a prescribed or non-prescribed medication. Prescribed medication needs to be labelled with the doctor's name and instructions.</p> <p>The on-site administrator removed the medication and will give it back to the child' parent. Deficiency is now compliant</p>			
46(1) An operator of a licensed facility shall only administer medication to a child receiving services at the licensed facility in the following cases: (d) if the medication is prescribed, the medication is labelled with the name of the physician, the instructions for use and the time period for use.	46(1)(d)	Dec 19, 2024	Dec 19, 2024
<p>Comments: While verifying the locked storage space for medication, medication was found in a zip lock bag labelled with the name of a child; however, the medication was not in the original child safe container with the original label. The administrator did not know if the medication in question is a prescribed or non-prescribed medication. Prescribed medication needs to be labelled with the doctor's name and instructions.</p> <p>The on-site administrator removed the medication and will give it back to the child' parent. Deficiency is now compliant</p>			
48(2) An operator of a licensed facility may supply food to a child receiving services at the licensed facility that a parent or guardian of the child brings from the child's home if the food is labelled with the child's name and refrigerated, as required.	48(2)	Dec 23, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: The Quality Assurance Monitor observed 2 lunch boxes that were not labelled with the name of the child. Food brought from home must be labelled with the child's name. Labelling food provided by parents ensures children receive what has been brought in for them by their parent(s)/guardian. The operator must ensure that all lunch boxes are labelled.			

<p>General Comments</p> <p>The Quality Assurance Monitor is on site to conduct the renewal inspection. The ratio is respected at the time of the inspection. Children are observed playing indoors, doing crafts and eating snack.</p> <p>The Quality Assurance Monitor had a discussion with the on-site administrator regarding EpiPens. Another discussion was had, regarding Appendix 8 - Administration of Acetaminophen Record and regarding acetaminophen consents in children's profiles. A follow-up regarding this will be made with the operator via email.</p> <p>The Quality Assurance Monitor also had a discussion with the administrator regarding the children's medical practitioner's information in the child record files. The QAM observed that in some of the child record files, the information of a medical clinic was included instead of a medical practitioner. Parents are asked to include the medical practitioner's information. If families do not have a medical practitioner and are on a waiting list for one, they must note that information in the child record files for licensing staff to verify.</p>

original signed by Sophie Powers	December 23, 2024
_____ Signature of Early Learning and Childcare Licensing Staff	_____ Date
original signed by Amanda Milton	December 23, 2024
_____ Signature of Operator/Designate	_____ Date