

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 Moncton Boys and Girls Club Inc.	Licence Number 327006	Inspection Date January 18, 2023	
Facility Name Little Treasures Child Care		Telephone Number (506) 387-8044	
Address 15 Everett Street Moncton NB E1C 3Z6			
Name of Early Learning and Childcare Licensing Staff Sarah MacDougall		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Mar 13, 2023	
Comments: The most recent monitoring inspection is not posted in a visible and prominent place in the facility. Administrator must ensure that this is posted.			
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)	Mar 13, 2023	
Comments: 1 of the audited children's files is missing the child's medical practitioner's information. Recommendation that administrator review all children's files to ensure that all required information is indicated.			
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.	24(1)(b)(v)	Mar 13, 2023	
Comments: 1 of the audited children's files is missing the child's immunization record. Recommendation that administrator review all children's files to ensure that all required information is indicated.			
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 (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c).	24(1)(c)(ii)	Jan 18, 2023	Jan 18, 2023
Comments: 1 of the staff's files is missing a confirmation that they are registered for the curriculum. 1 of the staff's files is missing a copy of their ECE. This information was added to their files during the inspection. Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.	25(a)	Mar 13, 2023	
Comments: The daily routine is missing in the infant classroom. Administrator must ensure that this is posted in each classroom.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (f) the name and telephone number of the members of the board of directors, if applicable.	25(f)	Mar 13, 2023	
Comments: Inspector observes that not all the names and telephone numbers of the board members are posted. Administrator must ensure that all the names and telephone numbers of the board members are posted in a visible and prominent place in the facility.			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (b) permitting, in the case of illness or soiled clothing, the child to shower or bathe or showering or bathing the child.	27(b)	Mar 13, 2023	
Comments: 1 of the audited children's files is missing the consent for bathing or showering the child in the event of illness or soiled clothing. Recommendation that administrator review all children's files to ensure that all required information is indicated.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Jan 18, 2023	
Comments: Inspector observed a pink toy car that is broken and has sharp edges. Administrator must ensure that this is removed from the outdoor play area to ensure that it is maintained safe and free of hazards.			
36(7) A nap mat shall be at least 5 cm in thickness and stored in a way that avoids contact with the surface of another nap mat or disinfected on both sides after each use.	36(7)	Jan 18, 2023	Jan 18, 2023
Comments: 2 classrooms had their nap mats stored in a manner in which the children's blankets used during the rest period were touching. This was addressed with the educators and corrected during the inspection. 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)	Jan 18, 2023	Jan 18, 2023
Comments: Inspector found a disinfectant spray as well as disinfectant wipes in an unlocked upper cabinet in a classroom. This was addressed with the educator, who locked it immediately. Inspector also found toxic cleaning products in a cabinet in the unlocked kitchen. This was addressed with staff, who locked the door immediately. Inspector found bug spray in a backpack that is used to store the first aid kit. Educator was made aware of this and placed it under lock and key. 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: (b) medications.	39(2)(b)	Jan 18, 2023	Jan 18, 2023
Comments: Inspector found a bottle of medication placed in an unlocked upper cabinet in a classroom. The educator placed this under lock and key immediately. Deficiency is now compliant			
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)	Feb 01, 2023	
Comments: Inspector observes a medication that is not labelled with the doctor's name, instructions for use and the time period for use. Administrator must ensure that this information is obtained and that the medication is properly labelled.			
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)	Feb 01, 2023	
Comments: Some water bottles are not labelled with the child's name. Administrator must ensure that all food brought from home is labelled with the child's name.			

General Comments

During the renewal inspection, inspector observed the snack period, the lunch period as well as the rest period. Inspector observed positive interactions between the educators and the children, such as using words of encouragement, comforting children when needed as well as getting on their level to interact with them.

Inspector observed children engaged in various activities, such as playing with blocks, imaginary play, solving

General Comments

puzzles, making art as well as dancing and singing. Inspector observed educators being attentive to the children and engaging in these activities with them.

A discussion was had with the administrator regarding the amendments to the Act. Administrator must ensure that all members of the Board of Directors have a criminal record check or vulnerable sector check. A record of suitability with the Department of Social Development is also required if they have contact with children or responsible for finances as part of their role. The vulnerable sector check must be completed for those people that have contact with children at the facility. The administrator indicates that most of the checks have been completed and they are only missing a few. Administrator must ensure that all required checks are on-site when the inspector presents themselves during the follow-up inspection.

Reminder that the administrator must ensure that all incident logs and reports are signed by the parents to confirm their awareness of the situation. Administrator must also ensure that the inspector's information that is posted is updated.

Ratio was respected during the inspection.

original signed by
Sarah MacDougall

Signature of Early Learning and Childcare Licensing Staff

January 18, 2023

Date

original signed by
Michelle LeBlanc

Signature of Operator/Designate

January 18, 2023

Date