

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 23, 2024
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-LeBlanc		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Feb 06, 2024	
Comments: A staff member has not obtained a Social Development check prior to employment. This staff was asked to leave the premises until a check clear of contravention can be obtained.			
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)	Jan 23, 2024	
Comments: A conversation was had between the Inspector and the Administrator regarding outdoor play. Administrator indicates that children play outside in the morning until 9am and return outside around 3pm. As prescribed by regulation, children must go outside for 1 hour in every 4 hour block. Administrator indicates that changes to the schedule will be made.			
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)	Feb 06, 2024	
Comments: 2 out of 12 verified children's records have the same phone number for both emergency contacts. Administrator must ensure that all children's records contain all required information.			
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)	Feb 06, 2024	
Comments: 1 educator is not registered for the Introduction to ECE course (60 hours). Administrator must ensure that the educator is registered, and that proof of registration is placed in their file.			
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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Feb 06, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: A staff member has not obtained a Social Development check prior to employment. This staff was asked to leave the premises until a check clear of contravention can be obtained. Once the check is obtained, it must be added to staff's file.</p>			
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)	Jan 23, 2024	Jan 23, 2024
<p>Comments: The arrival time of 3 children was not indicated on the daily attendance record. This was addressed with the educator, who added the children's arrival times immediately. Deficiency is now compliant</p>			
36(6) A cot, a nap mat or the mattress of a crib or portable playpen shall be washable and non-absorbent or covered with a non-absorbent layer.	36(6)	Jan 23, 2024	
<p>Comments: Inspector observed 3 rest mats in the 4-year-old classroom that are ripped on the side, making them no longer washable and non-absorbent. Administrator must ensure that these are replaced or repaired.</p>			
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)	Feb 06, 2024	
<p>Comments: The children's rest mats were placed in a way that the children's sheets were touching another child's rest mat in the 2-year-old classroom and in the infant's classroom. This was addressed with the educators in both classrooms and was corrected in the 2-year-olds classroom. Administrator must ensure that this is corrected in the infant's class.</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)	Jan 23, 2024	Jan 23, 2024
<p>Comments: A cabinet in a classroom where the toxic products are kept was unlocked. The educator locked the cabinet immediately to ensure that all toxic products remain under lock and key. Deficiency is now compliant</p>			
9(2) An educator under 19 years of age shall be supervised at all times when he or she is working directly with a child by an educator who is at least 19 years of age.	9(2)	Jan 23, 2024	Jan 23, 2024
<p>Comments: Inspector observed a staff member under the age of 19 left alone with a child. A discussion was had with the administrator regarding this, as this is not permitted. Administrator is aware and will ensure that this does not happen again. Deficiency is now compliant</p>			

General Comments

Recommendation that a copy of the facility's floor plan be posted on the parent board.

A conversation was had with the administrator regarding ensuring that sand is added to icy patches in the outdoor play area as needed.

original signed by

Sarah MacDougall-LeBlanc

Signature of Early Learning and Childcare Licensing Staff

January 23, 2024

Date

original signed by

Michelle LeBlanc

Signature of Operator/Designate

January 23, 2024

Date