

Early Learning and Childcare Facility Inspection Report

Type of Inspection: Monitoring 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.

ame of operator Licence I		lumber	Inspe	Inspection Date	
Moncton Boys and Girls Club Inc. 327006			Decer	December 11, 2023	
Facility Name			Telep	Telephone Number	
Little Treasures Child Care			(506) 387-8044		
Address					
15 Everett Street Moncton NB E1C 3Z6					
Name of Early Learning and Childcare Licensing Staff		Position Title			
Erika Hickey		Quality Assurance Monitor			
Order for Compliance		Regulation	Date to be corrected	Date corrected	
12(1) An operator of a licensed facility shall obtain a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development at least every five years.		12(1)	Dec 11, 2023		
Comments: The administrator has confirmed that the board member with an expired criminal record check is no longer on the board. 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)	Dec 11, 2023	B Dec 11, 2023	
Comments: A new copy of the criminal record check and vulnerable sector check was sent to the Quality Assurance Monitor as proof of compliance. A copy must be inserted in the staff records. 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: (c) staff member records that include (v) a copy of a criminal record check or vulnerable sector check, as the case may be.		24(1)(c)(v)	Dec 11, 2023		
Comments: A new copy of the criminal record check and vulnerable sector check was sent to the Quality Assurance Monitor as proof of compliance. A copy must be inserted in the staff records. 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: (d) associated person records that include (i) a copy of a criminal record check.		24(1)(d)(i)	Dec 11, 2023	B Dec 11, 2023	
Comments: The administrator has confirmed that the board member with an expired criminal record check is no longer on the board. Deficiency is now compliant.					
General Comments					
The Quality Assurance Manitar is not an aite on this data. Dreaf of compliance have been cent to the Quality					

The Quality Assurance Monitor is not on-site on this date. Proof of compliance have been sent to the Quality Assurance Monitor. Another on-site inspection will be conducted at a later date.

original signed by Erika Hickey

December 11, 2023

Signature of Early Learning and Childcare Licensing Staff

Date

original signed by Michelle LeBlanc

Signature of Operator/Designate

December 11, 2023

Date