

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 SUTHERLAND CHILDCARE CENTERS INC.	Licence Number 339014	Inspection Date September 28, 2021
Facility Name Home with a Heart Day Care		Telephone Number (506) 384-8682
Address 2051 Mountain Road Moncton NB E1G 1B1		
Name of Early Learning and Childcare Licensing Staff Janice Gauvin-Léger		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)	Sep 30, 2021	
Comments: While conducting a verification of the staff files the inspector noticed that a new staff did not have her vulnerable sector check done prior to employment. Each staff member must have obtained a criminal record check/vulnerable sector check prior to employment.			
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)	Sep 28, 2021	Sep 28, 2021
Comments: While conducting a verification of the staff files the inspector noticed that a staff did not have her vulnerable sector check renewed. Each staff member must have obtained a criminal record check/vulnerable sector check renewed every 5 years. Staff member left the facility and returned with a renewed vulnerable sector check while the inspector was on-site. 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)	Sep 30, 2021	
Comments: While conducting a verification of the staff files the inspector noticed that 2 staff members did not have their vulnerable sector check in their staff file. Each staff member must have a copy of their criminal record check/vulnerable sector check in their staff 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Sep 30, 2021	
Comments: Inspector noticed that some departures and absent codes are not being inserted on the forms. Times must be recorded immediately upon the child's arrival and departure, and the record must reflect all children present at any given time. If a child leaves early or is absent due to an illness absent codes must be filled out indicating the reason of the absence.			
48(5) If more than one bottle-fed infant is receiving services at a licensed facility, the operator shall ensure that each bottle is (a) labelled with the child's name, (b) used only for the intended child.	48(5)	Sep 30, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: An infant bottle stored in the refrigerator was not labeled with the name of the child. Infant bottles must be labelled with the child's name and only used for the intended child.			

General Comments
<p>During the renewal inspection visit the parents, staff and children were observed wearing masks. COVID visitors' logs were used for all visitors entering the facility. Inspector discussed the requirements for the incident report with the operator and administrators and when a report should be sent to the Minister. Children were observed dressed in superheroes and princesses for the day, having snack, eating lunch and enjoying risky play in the outdoor play area.</p>

original signed by
Janice Gauvin-Léger

Signature of Early Learning and Childcare Licensing Staff

September 30, 2021

Date

original signed by
Janice Sutherland

Signature of Operator/Designate

September 30, 2021

Date