

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 October 05, 2023	
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 Kyleigh Roy		Position Title Inspector	
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)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a copy of the operator's check with Social Development in not on site. During the inspection, the administrator brought a copy of the operator's check with Social Development to the facility and placed it in their file. Deficiency is now compliant. During the renewal inspection, the inspector observed that a copy of the operator's criminal record check / vulnerable sector check in not on site. During the inspection, the administrator brought a copy of the operator's criminal record check / vulnerable sector check to the facility and placed it in their file. 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: (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)	Oct 06, 2023	
Comments: During the renewal inspection, the inspector observed that a child's health history including a copy of the immunization record, or a copy of the exemption is missing in 1 of the 7 child files audited. The operator must ensure that immunization records, medical exemptions, or signed statements of objection from parents are in children's files.			
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 (i) the staff member's name, address and birth date.	24(1)(c)(i)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a staff member's file is not on site. During the inspection, the administrator brought a copy of the staff member's file to the facility. 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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a staff member's file is not on site. During the inspection, the administrator brought a copy of the staff member's file to the facility. Deficiency is now compliant.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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 (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation.	24(1)(c)(iv)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a staff member's file is not on site. During the inspection, the administrator brought a copy of the staff member's file to the facility. 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)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a staff member's file is not on site. During the inspection, the administrator brought a copy of the staff member's file to the facility. 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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a staff member's file is not on site. During the inspection, the administrator brought a copy of the staff member's file to the facility. 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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that a staff member's file is not on site. During the inspection, the administrator brought a copy of the staff member's file to the facility. 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that the absence codes are not indicated on 1 of the 3 daily attendance records. During the inspection, an educator placed the reason for absence on the daily attendance record. Deficiency is now compliant.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.	32(1)(d)	Oct 03, 2023	Oct 03, 2023
Comments: During the renewal inspection, the inspector observed that 3 books and 2 magazines are damaged in 1 of the 3 classrooms. During the inspection, an educator disposed of the damaged books and magazines. Deficiency is now compliant.			
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided.	47(1)	Oct 06, 2023	
Comments: During the renewal inspection, the inspector observed that a child's health history including a copy of the immunization record, or a copy of the exemption is missing in 1 of the 7 child files audited. The operator must ensure that immunization records, medical exemptions, or signed statements of objection from parents are in children's files.			

General Comments

During the renewal inspection, the inspector observed indoor free play, lunch, quiet time and outdoor free play. During the inspection, a group of children went on an outing to the apple orchard. The inspector observed that the educators are attentive to the needs of the of the children. The educators are observed wiping children's runny noses and offering hugs to children.

General Comments

The inspector had a discussion with the operator in regard to administering Ibuprofen. If the facility chooses to administer Ibuprofen to children, it must be provided by the parents and the parents must give their written consent.

The ratio is respected during the inspection.

original signed by
Kyleigh Roy

Signature of Early Learning and Childcare Licensing Staff

October 05, 2023

Date

original signed by
Janice Sutherland

Signature of Operator/Designate

October 05, 2023

Date