

## 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 THE SPOTTED TOAD DAYCARE INC.	Licence Number 360022	Inspection Date March 27, 2019	
Facility Name THE SPOTTED TOAD DAY CARE		Telephone Number (506) 536-4082	
Address 19 Charlotte Street Sackville NB E4L 3T2			
Name of Early Learning and Childcare Licensing Staff Chantale Goguen		Position Title Quality Assurance Monitor	
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)	Mar 25, 2019	
Comments: One staff is missing the vulnerable check. She has the criminal part in her file. This needs to be corrected immediatly. Staff can't be on site, before it's on file.			
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)	Mar 25, 2019	
Comments: One staff is missing the vulnerable check. She has the criminal part in her file. This needs to be corrected immediatly. Staff can't be on site, before it's on 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: (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)	May 24, 2019	
Comments: Partial addresses were present in 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: (b) child records that include: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	May 24, 2019	
Comments: There is evidence of child learning on walls and the center also has a Facebook page where they post everyday, but this also needs to be in the form of individual portfolios for each child.			
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)	May 24, 2019	
Comments: This was missing in a few files only.			

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)	May 24, 2019	
Comments: This was missing in a few files only.			
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)	Mar 25, 2019	
Comments: They are inaccessible but not locked (one cupboard in kitchen).			

General Comments
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original signed by  
**Chantale Goguen**

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Signature of Early Learning and Childcare Licensing Staff

March 25, 2019

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Date

original signed by  
**Breanne Estabrooks**

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Signature of Operator/Designate

March 25, 2019

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Date