

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 August 11, 2020	
Facility Name THE SPOTTED TOAD DAY CARE		Telephone Number (506) 536-1498	
Address 19 Charlotte Street Sackville NB E4L 3T2			
Name of Early Learning and Childcare Licensing Staff Janice Gauvin-Léger		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
21 The daily activities of a licensed facility shall be purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child.	21	Aug 28, 2020	
<p>Comments: During time of inspection the inspector was not able to see documentation of purposely planned activities, opportunities or experiences offered to the children. Inspector discussed with the educators and was informed that they use social media to share these activities with parents. Having a written plan available in the classroom ensures there is a variety of opportunities provided for learning and exploration. This may be demonstrated in many ways, such as: weekly program, daily activity sheets.</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: (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)	Aug 19, 2020	
<p>Comments: 3 out of 4 child files audited did not have the name, full 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. Child records must be completed prior to the child's first day of care.</p>			
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Aug 12, 2020	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: COVID-19 Recovery phase:</p> <p>Cleaning and disinfection procedures - a facility must have a Cleaning and disinfection schedule in place with clear accountabilities assigned to specific staff. The centre has a schedule, however, no indications of any cleaning done was visible on the schedule. The facility does not have any proof of any previous cleaning done in the centre. During inspection the inspector saw the cleaning procedures being done and the staff was able to explain the procedures. Inspector recommends that the cleaning schedule be initialized after each task and kept for further reference.</p> <p>Physical Distancing - A facility cannot reconfigure groups as numbers dwindle at the end of the day. During a discussion with the administrator the inspector was informed that since they created new groupings due to increase in registration, the end of the day was now being reconfigured to allow staff to leave. The inspector advised that groupings must remain the same and can't be reconfigured when attendance is low. The administrator is to reorganized her staff in order to keep children in their designated groups at all times while at the facility.</p>			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Aug 14, 2020	
<p>Comments: Regulation 31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children. A rusted plant rack is accessible to children on the back deck. This needs to be removed. No monthly outdoor checklist was available during time of inspection.</p>			
33(4) An operator of a licensed facility shall comply with any recalls regarding defective outdoor play area materials and equipment.	33(4)	Aug 14, 2020	
<p>Comments: Regulation 32(2) An operator of a licensed facility shall comply with any recalls regarding defective materials and equipment.</p> <p>To ensure the health and safety of children at the center, operators and staff members must be aware of any recalls that pertain to material and equipment used in the facility. Inspector discussed with the administrator about the importance of staying informed about recalls. See section 9.2.2 Indoor play area and equipment in the Operator manual for more information.</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)	Aug 12, 2020	
<p>Comments: Regulation 39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following:</p> <p>(a) toxic products, chemical products and cleaning supplies;</p> <p>Toxic products, chemical products and cleaning supplies are locked and inaccessible to children.</p> <p>During time of inspection toxic products, chemical products and cleaning supplies were found in a cabinet with a child safety lock. As stated in the regulation must be inaccessible to children and locked.</p>			
39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (b) medications.	39(2)(b)	Aug 12, 2020	
<p>Comments: Regulation 39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following:</p> <p>(b) medications;</p> <p>Medications are locked and inaccessible to children except medications used for anaphylactic shock, which is stored safely but accessible.</p> <p>During time of inspection medications were found in a cabinet with a child safety lock. As stated in the regulation must be inaccessible to children and locked.</p>			

General Comments

Inspector was fully screened at time of arrival at the centre. Inspector observed parent end of day pickups.

Inspector observed the children engaged in various activities and interacting with the educators. Ratios were respected during time of inspection.

original signed by
Janice Gauvin-Léger

Signature of Early Learning and Childcare Licensing Staff

August 11, 2020

Date

original signed by
Hannah Benoit

Signature of Operator/Designate

August 11, 2020

Date