

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Follow-Up 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 September 18, 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
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 18, 2020	Sep 18, 2020
Comments: When inspectors arrived on site, a new staff did not have her criminal sector/vulnerable sector check in her file. The staff left the facility and returned with a copy of her criminal sector/vulnerable sector check. 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)	Sep 25, 2020	Sep 18, 2020
Comments: When inspector arrived on site, a staff did not have her Social development check in her file. A copy was added while inspector was on site. Deficiency is now compliant			
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	Sep 18, 2020
Comments: 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: (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	Sep 18, 2020
Comments: 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)	Sep 22, 2020	
Comments: Staff files have no description of duties and responsibilities. All staff must have a signed job description of duties and responsibilities in their file.			

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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Sep 18, 2020	Sep 18, 2020
Comments: When inspectors arrived on site, a new staff did not have her criminal sector/vulnerable sector check in her file. The staff left the facility and returned with a copy of her criminal sector/vulnerable sector check. Deficiency is now compliant			
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)	Sep 21, 2020	
Comments: COVID-19 Recovery Phase; Facility is not using the updated screening document from the Recovery Phase document dated on August 17, 2020. New screening documents must be used to complete screening of all people entering the facility. During time of inspection a student from an outside agency was onsite. As stated in the Recovery Phase document access to the facility is only permitted to essential service to the ELCF during operating hours. This in non compliant with the COVID-19 Recovery Phase.			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	Sep 18, 2020	Sep 18, 2020
Comments: Two shelves were placed in front of the main entrance causing a blockage in the emergency exit. The inspector indicated these shelves need to be removed so the pathway is clear in the event of an emergency. Shelves were moved immediately. Deficiency is now compliant			
29 An operator of a licensed facility shall ensure that the traffic area and the outdoor walk-ways of the licensed facility are free from obstructions and hazards.	29	Sep 18, 2020	Sep 18, 2020
Comments: Two shelves were placed in front of the main entrance causing a blockage in the emergency exit. The inspector indicated these shelves need to be removed so the pathway is clear in the event of an emergency. Shelves were moved immediately. Deficiency is now compliant			
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	Sep 18, 2020
Comments: Deficiency is now compliant			
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	Sep 18, 2020
Comments: Deficiency is now compliant			
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	Sep 18, 2020
Comments: Deficiency is now compliant			
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	Sep 18, 2020
Comments: Deficiency is now compliant			
General Comments			

original signed by

Janice Gauvin-Léger

Signature of Early Learning and Childcare Licensing Staff

September 18, 2020

Date

original signed by

Morgan Brine

Signature of Operator/Designate

September 18, 2020

Date