

## 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 July 08, 2021	
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 Maryse Léger		Position Title Inspector	
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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Jul 15, 2021	
Comments: Two of the four audited child files have incomplete addresses for the medical practitioner. All child files must have a complete address for the medical practitioner.			
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)	Jun 28, 2021	Jul 15, 2021
Comments: Three of the four audited child files have incomplete addresses for the emergency contacts. All children's files must have two emergency contacts with complete addresses that can pick up the child within the required hour.			
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)	Jun 28, 2021	Jul 08, 2021
Comments: Deficiency is now compliant			
37 An operator of a licensed facility shall not permit a child receiving services at the licensed facility access to the kitchen unless the child is supervised.	37	Jul 12, 2021	
Comments: The kitchen doors are half doors locked with slide locks. The kitchen doors must be locked with a key lock that is not accessible to children.			
44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (a) on the premises of the licensed facility.	44(a)	Jul 12, 2021	
Comments: Two First Aid kits are missing items ((abdominal dressings, sling triangular bandages). Staff must consult the First Aid kit supplies checklist to ensure all First Aid kits are complete.			

General Comments

The procedures related to the yellow recovery phase of the Covid-19 pandemic were followed during the inspection.

During the inspection, the Inspector observed outdoor play.

original signed by  
Maryse Léger

\_\_\_\_\_  
Signature of Early Learning and Childcare Licensing Staff

July 08, 2021

\_\_\_\_\_  
Date

original signed by  
Morgan Brine

\_\_\_\_\_  
Signature of Operator/Designate

July 08, 2021

\_\_\_\_\_  
Date