

## 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 Day Care Inc.	Licence Number 360022	Inspection Date September 09, 2022
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 Sarah MacDougall		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)	Aug 16, 2022	Sep 09, 2022
Comments: The criminal record / vulnerable sector check and Social Development check for the Corporation Directors have been renewed. Deficiency is now compliant			
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)	Aug 16, 2022	Sep 09, 2022
Comments: Required documentation has been provided to the Inspector. 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 05, 2022	Aug 05, 2022
Comments: Required documentation has been provided to the Inspector. Deficiency is now compliant			
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary license issued under section 29.	21(a) – (d)	Aug 05, 2022	Sep 09, 2022
Comments: The Renewal Inspection report has been posted in a visible and prominent place in 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: (b) child records that include: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Aug 16, 2022	Sep 09, 2022
Comments: The audited children's records contained all required documentation. 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 16, 2022	Sep 09, 2022
Comments: The audited children's records contained all required documentation. 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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Aug 09, 2022	Sep 09, 2022
Comments: Required documentation has been provided to the Inspector. 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)	Aug 09, 2022	Aug 05, 2022
Comments: Required documentation has been provided to the Inspector. 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)	Aug 16, 2022	Sep 09, 2022
Comments: Required documentation has been provided to the Inspector. 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)	Aug 09, 2022	Sep 09, 2022
Comments: The staff who was missing a copy of a valid first aid certificate and a valid CPR certificate is no longer an employee. Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (b) the weekly menus.	25(b)	Aug 02, 2022	Sep 09, 2022
Comments: The weekly menu has been posted in a visible and prominent place in the facility. Deficiency is now compliant			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	Aug 02, 2022	Sep 09, 2022
Comments: The baby gates and the parts of toys blocking the bottom of the back outdoor stairs have been removed. 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	Aug 02, 2022	Sep 09, 2022
Comments: The baby gates and the parts of toys blocking the bottom of the back outdoor stairs have been removed. 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 23, 2022	
Comments: During the Renewal Inspection, Inspector observed a platform made of stones on which the children play in the outdoor play area. Due to the height of the platform, Administrator must add a railing or protective surfacing to ensure that the outdoor play area is maintained safe and free of hazards.  During the Follow-up Inspection, Administrator indicates that the Corporation Directors are currently in the process of deciding what steps to take in order to ensure the safety of children when using the platform. At this time, children are not using the platform. This will be verified during a Monitoring Inspection at a later date.			
48(2) An operator of a licensed facility may supply food to a child receiving services at the licensed facility that a parent or guardian of the child brings from the child's home if the food is labelled with the child's name and refrigerated, as required.	48(2)	Aug 16, 2022	Sep 09, 2022
Comments: Inspector observes that not all verified children's water bottles are labelled with the child's name. Administrator indicates that they are aware of this and will be purchasing dishwasher safe labels to be placed on the water bottles. Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
50(2) The operator of a licensed facility shall inform the parent or guardian of a child involved in an incident on the day the incident takes place and shall ensure that the parent or guardian signs the daily log to confirm their awareness.	50(2)	Aug 02, 2022	Sep 09, 2022
Comments: Inspector observed that the parents sign the daily incident log. Deficiency is now compliant			

General Comments
Ratio was respected during the time of the Inspection.

original signed by  
**Sarah MacDougall**

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Signature of Early Learning and Childcare Licensing Staff

September 09, 2022

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Date

original signed by  
**Morgan Brine**

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Signature of Operator/Designate

September 09, 2022

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Date