

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 May 14, 2024	
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-LeBlanc		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
11 The qualifications and training requirements for administrators and educators are as follows: (a) an administrator and educators must hold a valid first aid certificate and a valid cardiopulmonary resuscitation certificate;	11(a)	May 10, 2024	May 14, 2024
Comments: Staff member has obtained the required first aid and cardiopulmonary resuscitation certificate. Deficiency is now compliant			
11 The qualifications and training requirements for administrators and educators are as follows: (b) educators must have successfully completed the Introduction to Early Childhood Education course or hold an Early Childhood Education Certificate.	11(b)	May 10, 2024	
Comments: The exemption form has been submitted. Administrator has not yet received an update with regards to this. Administrator must inform the Inspector once the results of the exemption request have been received.			
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)	May 08, 2024	
Comments: The staff member has gone to the RCMP station to receive a new copy of their Vulnerable Sector Check. Administrator indicates that this check will be received through the mail. Once received, a copy of the check must be provided to the Inspector.			
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	May 10, 2024	May 14, 2024
Comments: The daily programming was not documented for May 14th 2024. This was addressed with the administrator and required information was documented. Inspector had a discussion with administrator and educators that programming must be done ahead of time and must reflect the children's interest. 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: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	May 10, 2024	May 14, 2024
Comments: All required information was indicated in the verified children's records. 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: (b) child records that include: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.	24(1)(b)(v)	May 10, 2024	May 14, 2024
Comments: All required information was indicated in the verified children's records. 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)	May 10, 2024	May 14, 2024
Comments: Staff member has obtained the required first aid and cardiopulmonary resuscitation certificate. 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)	Apr 26, 2024	May 14, 2024
Comments: The child safety lock has been removed from the emergency exit door. Deficiency is now compliant			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	May 03, 2024	May 14, 2024
Comments: The nails sticking out from the wall 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)	May 03, 2024	May 14, 2024
Comments: The broken play equipment has been removed from the outdoor play area. Deficiency is now compliant			
41(3) An operator of a licensed facility shall (a) post diaper-changing procedures in diaper-changing areas.	41(3)(a)	Apr 26, 2024	May 14, 2024
Comments: Administrator confirms that the diaper changing procedures have been reviewed by staff. Deficiency is now compliant			
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)	Apr 26, 2024	May 14, 2024
Comments: Verified incident logs contain parent's signature to confirm that they have been made aware of an incident. Deficiency is now compliant			

General Comments

Ratio is respected during the time of the inspection.

The Quality Improvement Plan must be submitted to the Inspector once it is received.

original signed by

Sarah MacDougall-LeBlanc

Signature of Early Learning and Childcare Licensing Staff

May 14, 2024

Date

original signed by

Morgan Brine

Signature of Operator/Designate

May 14, 2024

Date