## Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring 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 | Licence Number <br> 2001883 | Inspection Date <br> July 22, 2021 |
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| Facility Name HOUSE DAY CARE INC. |  | Telephone Number <br> Mama's Tree House Day Care |
| Address <br> 182 Purdy Avenue Moncton NB E1C 7W4 |  |  |
| Name of Early Learning and Childcare Licensing Staff <br> Erin MacLaggan | Position Title <br> Quality Assurance Monitor |  |


| Order for Compliance | Regulation | Date to be corrected | Date corrected |
| :---: | :---: | :---: | :---: |
| 22 The daily routine of a licensed facility shall include (a) outdoor play for at least one hour in each four-hour block of time when the majority of children receiving services are in attendance except in the following circumstances: (i) the wind chill is below $-20^{\circ} \mathrm{C}$; (ii) the temperature is below $-20^{\circ} \mathrm{C}$; or (iii) the temperature is $33^{\circ} \mathrm{C}$ with humidity or above. | 22(a) | Jul 23, 2021 |  |
| Comments: Children did not go outside in the morning. Outdoor play is important to a child's healthy development and all <br> children are expected to play outside each day. Children and staff are expected to come prepared for the <br> weather (rain boots, coats, etc...) Operator to ensure that children receive a minimum of one hour outdoor <br> play in each four-hour bock of time. |  |  |  |
| 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 (i) the staff member's name, address and birth date. | 24(1)(c)(i) | Jul 29, 2021 |  |
| Comments: A staff member does not have a staff file. File is required. |  |  |  |
| 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) | Jul 29, 2021 |  |

Comments: A staff member, who cleans and is onsite during operating hours, does not have a staff file or job description. Job description and staff file are required.
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.
Comments: A staff member does not have a staff file or a signed statement of understanding. A staff file must be created, staff member must read Licensing Regulation and ECS Act, sign a statement of understanding, and a copy of the statement must be placed in their staff file.
28(3) The premises of a licensed facility shall comply with (b) codes and 28(3)(b) Jul 26, 2021 standards under the Fire Prevention Act.

| Order for Compliance | Regulation | Date to be <br> corrected | Date corrected |
| :--- | :--- | :--- | :--- |
| Comments:Staff have displayed numerous forms of documentation, posters, etc.. on the classroom walls and strung <br> from ceilings. While we recognize the value of displaying documentation, the Operator must reduce the <br> amount of combustible documents, displayed on walls, to no more than 20\% of wall space and remove the <br> arts/crafts hung from the ceiling. Operator may contact their fire inspector for advise on fire-ratings and <br> acceptable types of décor. |  |  |  |
| 9(1) The child-to-staff ratio is one educator for each of the following <br> groups of children of the same age receiving services at a full-time or <br> part-time early learning and childcare centre: (a) three infants or fewer; <br> (b) five children or fewer who are two years of age; (c) eight children or <br> fewer who are three years of age; (d) ten children or fewer who are four <br> years of age or older, but who are not yet attending <br> school; and (e) $9(1)$ Jul 22, 2021 school-age children or fewer. | Jul 22, 2021 |  |  |
| Comments: | A group of preschool age children were being indirectly supervised by a staff fromanother class while their <br> educator was outside cleaning up after an activity. Preschool children are not permitted to be indirectly <br> supervised. This was corrected when QAM brought this to the attention of the Operator. Deficiency is now <br> compliant |  |  |


| General Comments |
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| Observed positive interactions between staff and children during the inspection. |
| Discussed Designation requirement for staff portfolios with Operator. All educators working with children aged |
| five years and under, not attending school, must develop and maintain a professional development portfolio to |
| document their ongoing professional learning. Operator to provide guidance and support to staff to complete |
| the learning opportunities, and staff are to report their completed hours of PL to Operator. Currently the |
| Operator is filing all PL certificates in the staff files, she is to take copies for the files and give originals to the |
| educators for their portfolios. |


| original signed by <br> Erin MacLaggan |
| :---: |
| Signature of Early Learning and Childcare Licensing Staff |
| original signed by |
| Unable to obtain Operator's signature |
| Signature of Operator/Designate |

July 22, 2021
Date

July 22, 2021
Date

