

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 LISA'S PLAYHOUSE INC	Licence Number 2004450	Inspection Date June 09, 2020	
Facility Name LISA'S PLAYHOUSE		Telephone Number (506) 433-2273	
Address 14 Ballymaginthy Way Roachville NB E4G 2X1			
Name of Early Learning and Childcare Licensing Staff Jodi Hennessey		Position Title Quality Assurance Monitor	

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: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	Sep 30, 2019	Nov 06, 2019
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 27, 2019	Nov 06, 2019
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 (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)	Sep 27, 2019	Nov 06, 2019
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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Sep 27, 2019	Nov 06, 2019
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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Sep 27, 2019	Nov 06, 2019
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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Sep 27, 2019	Nov 06, 2019

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: 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)	Jun 10, 2020	
Comments: Screening area for ELC facility: Signage at drop off/pick up location not posted. Public Health left extra signage with operator/administrator. Inspectors (EECD & PH) were not screened during time at facility. (Screening questionnaire questions not asked of inspectors nor temperature taken). Any visitors to the facility must be screened the same as the children/educators. Cleaning/disinfecting schedule to be posted in washrooms. Staff names associated with the tasks to be added. Recommending that as each group leaves washrooms and it is cleaned/disinfected, that the staff doing this initial a chart to let other educators know that was completed before their children go into this area.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Jun 10, 2020	
Comments: Sticks under zipline in forest school to be removed. Ensure an inspection of this area is completed daily for hazards.			
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)	Jun 10, 2020	
Comments: Black storage boxes in forest school unlocked: Contained matches and WD40. Must be locked at all times.			

General Comments
Monitoring Inspection with Public Health Discussed with on-site administrator: 1. Group "Bubble" Logs--when educators take their breaks ensure they sign out and sign back in to record times they are with their group accurately. 2. Discussed addition of two outside sinks, one attached to the forest school building the other in fenced play area. Discussed having an outside tap of hot water so muddy toys can be cleaned before they are sanitized/disinfected. Cannot be properly disinfected with mud on them. 3. Discussed extreme heat / high humidity days and safety measures put in place where children are spending the majority of their time outside. On those days, infants will be inside and preschool group (fenced in area bubble group) will be inside as well. The wooded area surrounding the facility where the children play creates shade. However if temperatures exceed , the children will need to be brought inside as well to protect them from the extreme heat/humidity.

original signed by
Jodi Hennessey

Signature of Early Learning and Childcare Licensing Staff

June 09, 2020

Date

original signed by
Norah Deveau

June 09, 2020

Signature of Operator/Designate

Date