

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Renewal 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 December 15, 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 Breanne Jones		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
10(1) The number of educators that are required for a group of children of mixed ages receiving services at a full-time or part-time early learning and childcare centre is calculated as follows: (a) by multiplying the number of children of the same age by the corresponding factor set out in Schedule A; and (b) by adding the results obtained under paragraph (a).	10(1)	Dec 15, 2020	
Comments: Preschool and school aged children were unsupervised outside in the forest for more than 4 minutes. When an educator needs to use the washroom, a relief staff must be called down to supervise the children during this time. This was discussed with administrator.			
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: (vi) daily information sheets on forms provided by the Minister for each child under the age of 24 months.	24(1)(b)(vi)	Dec 16, 2020	
Comments: Daily information sheets are not being completed. "Hey mama" app is being used, however, daily information sheets (Appendix 9 within the Operator Manual) are mandatory forms for children under 24 months of age, see p.36-37 of Operator Manual). These must be completed going forward.			
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 (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c).	24(1)(c)(ii)	Dec 31, 2020	
Comments: Random review of staff files. Certificates missing from 2 staff files.			
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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Dec 15, 2020	
Comments: Departure time missing from attendance records within the 2s room.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (b) arranged on low, open shelves and accessible to the children receiving services at the licensed facility,	32(1)(b)	Dec 16, 2020	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Toys and materials are not accessible within the infant room. Materials can be rotated to accommodate cleaning schedules, however, materials must be readily accessible for the children at all times to promote choice in play experiences (ex: dramatic play, art, construction and building, books, etc.). Discussed with educators within the room during inspection.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.	32(1)(d)	Dec 31, 2020	
Comments: Climbing mats within the infant room are torn. To be repaired or replaced.			

General Comments

Completed renewal inspection today. Screening questionnaire was completed prior to entering facility. Group logs are being maintained on site and completed daily. Documentation was current and noted on the walls and around the rooms. Some preschool aged children within the forest school were revisiting past experiences with their peers and referencing photos of themselves posted on the walls inside the cabin. Educators were observed to be engaged with the children through reading, songs, creating ornaments and discussions. The preschool room is incorporating literacy and communicative practices throughout the room, specifically within their current hot chocolate stand. The educators have included recipes, directions and signage within this area along with props and materials to peak the children's interest. Additional materials could be added within the 2s room downstairs, specifically within the dramatic play area. Recommending to further explore the children's current interests and add materials/props throughout the room. Administrator discussed the possibility of accommodating 2 separate bubble groups within the 2s room in the new year. Please discuss with Quality Assurance Monitor prior to making changes.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

December 15, 2020

Date

original signed by
Norah Deveau

Signature of Operator/Designate

December 15, 2020

Date