

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 Lisa's Playhouse Inc.	Licence Number 2004450	Inspection Date February 26, 2021	
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	Feb 26, 2021
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: (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)	Mar 01, 2021	
Comments: Daily information sheets are now being used but were not complete. All information must be documented. Discussed with educators and administrator. (Previous comply by date of Dec. 16/20).			
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	Dec 22, 2020
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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Mar 01, 2021	
Comments: Departure time missing on attendance forms within the 2 year old room. These must be updated throughout the day and reflect how many children are in attendance at any given time.			
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	Feb 26, 2021
Comments: Deficiency is now compliant			
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	Feb 26, 2021
Comments: Deficiency is now compliant			

General Comments

Completed follow up to renewal inspection today. Many orders for compliance have been corrected but some remain. Discussed completion of mandatory attendance records and daily information sheets with administrator. Another follow up visit is required.
Recommending to post the most recent COVID-19 screening questionnaire near the entrance so that this is easily accessible when an essential visitor arrives to facility.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

February 26, 2021

Date

original signed by
Norah Deveau

Signature of Operator/Designate

February 26, 2021

Date