

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 November 18, 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
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Nov 18, 2021	
Comments: One staff had no record of a completed Criminal Record check/Vulnerable sector check prior to employment. The only CRC check in file was dated 6 months after staff was employed. These must be completed and maintained within the staff file prior to the staff beginning work.			
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	Nov 26, 2021	
Comments: Purposeful planning was not evident within all environments on day of inspection. Some program planning sheets were completed, but evidence that materials and props have been added to the indoor and outdoor environment to support interests and learning is lacking. Some program planning sheets demonstrated that children are interested in puzzles and book making within the Forest groups. What could be added to the environment to support this interest? (examples could include but are not limited to: invitations to create a book, create a puzzle, or an ongoing project related to a topic of interest).			
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary license issued under section 29.	21(a) – (d)	Nov 18, 2021	Nov 18, 2021
Comments: The most recent monitoring inspection report (November 15/21) was not posted upon arrival of licensing staff on day of inspection. This was corrected that day. Inspection report posted had been altered with correction dates added by operator. Inspection reports must be posted as they are issued. Once licensing staff has confirmed that orders have been rectified, this will be documented on the following report.			
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: (iv) the name, address and telephone number of at least two individuals authorized by the child's parent or guardian to pick up the child and to be contacted in case of an emergency if the parent or guardian cannot be reached,	24(1)(b)(iv)	Nov 26, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Random review of child files. Address for emergency contact was missing with 2 child 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: (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)	Dec 13, 2021	
Comments: Random review of child files. Immunization record missing for one child.			
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)	Dec 13, 2021	
Comments: Some staff files are missing a job description, and others require updates as staff responsibilities/duties have changed. Ensure job description includes details regarding the staff's daily duties and responsibilities.			
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)	Nov 18, 2021	
Comments: Attendance records were not maintained. Chickadees (Green Cabin): -Attendance records indicated that there were 9 children present within this group on day of inspection but there were only 8. Requested that child's name be removed from this attendance list and added to the other group. -Departure times missing from Nov.16/21 attendance record. Blue Jays (Square cabin): -Mandatory attendance records did not accurately reflect attendance. There were 10 children listed on attendance record for Nov.17/21 but staff member stated that one of these children was actually within the other cabin.Two children were not signed out on Nov. 17/21, and two children were not signed in on day of inspection. Robins (Preschool) -One child was not signed in or out on mandatory attendance record for Nov. 17/21. This was corrected at time of inspection.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.	25(a)	Dec 13, 2021	
Comments: There was no daily routine posted within the owlet room (twos room).			
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)	Dec 13, 2021	
Comments: Diaper changing procedure was observed during inspection. Staff member did not let disinfectant sit for the required 2 minutes prior to wiping change pad. Staff to review diaper changing procedures. A diaper changing station has been mounted to the side of the garage within the fenced in play area outdoors. Discussed with supervisor on site at time of inspection. Supervisor stated this was installed in approximately June 2020 and is used for diaper changing during the spring and summer months. ELC licensing staff consulted with Public Health inspector who stated they have no record of this change and did not approve diaper changing outdoors or the installation of this equipment. Changing station to be removed. Dishes were noted to be drying within the sink in the infant room. This sink is used for hand washing and is routinely used for handwashing following diaper changing. Dishes should not be washed within this sink.			
30(1) A full-time or part-time early learning and childcare centre shall have an indoor play area of at least 3.25 m ² for each child receiving services at the centre.	30(1)	Nov 18, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: There were 10 children documented to be present within the green cabin (chickadees group) on November 17/21, however this cabin only measures for 9 children.</p> <p>During time of inspection, 10 children were observed playing within the lower room off the 2 year old room. This room only measures for 6 children.</p> <p>Operator must ensure that the number of children does not exceed measured space within each room. (Previous comply by date of November 16/21).</p>			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Dec 13, 2021	
<p>Comments: Owlets: Baseboard in need of painting in circle area and within small cozy area. Paint is also chipped on walls within cubby area where sensory bin is located-requires touch ups.</p> <p>Robins: Heater within bathroom stall is rusty and requires painting. Door to electrical panel is unlocked and accessible to the children.</p>			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Dec 13, 2021	
<p>Comments: Protruding screw was noted within fence on field side, to be removed.</p>			
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)	Nov 26, 2021	
<p>Comments: Creative art materials (ex: scissors, glue sticks and glue) were not easily accessible to the children within the square cabin. There were some creative art materials observed, but these need to be within the children's reach at all times. Children should have access to a variety of paper, mark making materials, collage materials, clay, play dough, etc. daily.</p>			
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)	Nov 26, 2021	
<p>Comments: Owlets: Some books were noted to be in poor repair-to be replaced.</p>			
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)	Nov 18, 2021	
<p>Comments: Cupboard in washroom within green cabin was left unlocked with the key inside. Cupboard contained ant bait which is considered toxic and should be locked. Mirror cabinet contained bug spray, which should also be locked.</p>			

General Comments
<p>Renewal inspection completed today.</p> <p>Children were observed inside Lisa's Playhouse as well as within the forest cabins and outdoors.</p> <p>Children within the preschool classroom were observed to be engaged in mark making, and building with blocks with their educators. Some children were engaged in dramatic play (playing doctor) as well. Materials and props have been added to the dramatic play area to support this interest.</p> <p>A child was noted to be interested in a documentation binder that was being reviewed by licensing staff today. Recommending that these binders be stored on low, accessible shelving for the children to review these as they wish. This promotes a sense of belonging and supports the children's connections to their environment and others.</p> <p>Educators were observed engaging with the children at their level throughout the facility today. In one of the forest cabins, a child had taken an interest in reading to their peers. The educators supported this interest and provided the child with praise and encouragement.</p>

General Comments

Purposeful planning was discussed with educators in the Forest today. Educators should be setting up the environment with a variety of accessible, well organized and open ended materials (inside and in the forest). The forest is a great place for dramatic play to occur, however, the materials and props for the mud kitchen are not set up in an organized way that is inviting to the children. Invitations should be set up for the children to explore daily.

All staff must be well informed of any children within the facility who have medical conditions and procedures to be taken in case of an emergency. Discussions with staff demonstrated that some educators were not fully informed about a child within their group with a diagnosed medical condition. Recommended that parents complete the Essential Routine Services and Emergency Plan and that a copy is reviewed by educators. A copy could be kept within the room and also should be taken when the child leaves the facility (ex: to go on a walk).

A child's workbook was observed within the filing cabinet today in the cabin. This is being used to practice letters and numbers and is sent back and fourth between home and the facility. Work sheets/work books/ lessons are not to be used in this way to promote children's learning. Learning should be based on children's interests and the NB curriculum framework for early learning and childcare and not on the NB education system curriculum outcomes. This should not be a part of the child's daily routine at an early learning and childcare facility.

Inspector name and contact information to be updated on parent board within infant room.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

November 18, 2021

Date

original signed by
Lisa Brown

Signature of Operator/Designate

November 18, 2021

Date