

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 October 19, 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(3) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may, and a check with the Department of Social Development is conducted on each staff member and associated person at least every five years.	12(3)	Oct 21, 2021	
Comments: One staff member's SD check was expired. This was brought to the supervisor's attention at the time of the last monitoring inspection as it was to expire on the same day (October 14/21). On October 14/21, licensing staff requested a renewed SD check to be completed immediately and confirmation to be sent to inspector by Oct.15/21. Proof of this was not sent to inspector and an updated SD check has not been completed to date. During today's inspection, it was noted that the SD check had not been yet signed by supervisor.			
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)	Oct 20, 2021	
Comments: CRC/VS check for one staff expired on October 4/21. Forward a copy of the new check to QA Monitor as soon as received.			
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)	Oct 19, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Attendance records were not present in the forest or with groups who had left the building to go on a walk during today's inspection. Attendance records on forms provided by the Minister were in the office at Lisa's Playhouse at time of inspection.</p> <p>There was also one child documented on attendance record as arriving at 12:00, but the child had not yet arrived, and it was only 10:00 in the morning. Arrival and departure times are to be recorded accurately and as they occur.</p> <p>As per section 6.2.5 of the manual-Attendance records are:</p> <ul style="list-style-type: none"> - Accurate and reflect all children present at any given time - Easily accessible to all staff members; and - Taken out of the facility whenever children leave the building. <p>This requirement was previously discussed on October 14/21 with on site supervisor. When educators were asked by licensing staff about the requirement to have attendance records with them at all times, it was reported that this had not been discussed with them to date. This was discussed again today with supervisor, and the importance of the "date to be corrected" on a report was highlighted.</p> <p>Previous comply by date of October 15/21.</p>			
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)	Oct 20, 2021	
<p>Comments: Each cabin within the forest school is measured for 9 children, with the licence permitting 18 spaces for forest school children. This term/condition is documented on licence. There were 19 children within forest school at time of inspection today.</p>			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Oct 20, 2021	
<p>Comments: There is currently an air conditioner within the window of the infant room. Due to the air conditioner, there is no screen present within the window, which is at the children's level. The sides of the window holding the air conditioner have been patched with material and tape. There is also a long baby gate that has been positioned in the form of a rectangle and placed in front of the window as a barrier. The lack of a screen within the window is a safety concern and the type of barrier in place is not effective. The way the gate is being utilized is removing play space from the measured indoor play area.</p> <p>Air conditioner is to be removed from the window today. Discussed with supervisor at time of inspection.</p> <p>If an air conditioner is to be used within this room in the future, operator must ensure proper safety precautions are in place.</p>			

General Comments
<p>Inspection completed today to follow up on previous orders for compliance. Orders have not been rectified and additional orders for compliance arose. Supervisor was directed to reference the "date to be corrected" area of inspection reports and to ensure orders are corrected by this date moving forward.</p> <p>Children were observed outdoors during inspection. Each forest school building measures for 9 children. As per the licence issued to the facility, the number of children cannot exceed 42 in Lisa's Playhouse and 18 in the forest school. This was discussed with supervisor on October 14/21, yet, there were 19 preschool children present in the forest today. Supervisor advised that there are 19 preschool children enrolled to attend forest school every Tuesday and Thursday, and 18 children enrolled to attend on Monday, Wednesdays, and Fridays. Supervisor was advised again today that 18 children within forest school can not be exceeded based on the existing measured space.</p>

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

October 19, 2021

Date

original signed by
Lisa Brown

Signature of Operator/Designate

October 19, 2021

Date