

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 November 15, 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	Oct 27, 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: (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	Oct 28, 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Oct 19, 2021	Nov 15, 2021
Comments: Deficiency is now compliant			
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)	Nov 16, 2021	
Comments: Daily Routine not present in green cabin, and not posted in a visible place in square cabin.			
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 16, 2021	
Comments: There were 10 (ten) children present in the green cabin during today's inspection. As previously discussed on both October 14th and 19th, 2021 the play space of the cabin measures for 9 children. Based on a review of attendance records, the number of children present exceeded the measured play space on October 24, 27, November 1, 8, 9 and 12, 2021. This is to be corrected immediately.			
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	Nov 15, 2021
Comments: Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (a) varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.	32(1)(a)	Nov 19, 2021	
Comments: Indoor play areas of green and square cabin lacking materials to encourage playful exploration. The indoor play area must include at minimum areas for books/ reading, creative art, dramatic play, construction and blocks, science and math, and sensory.			
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 16, 2021	
Comments: Creative art materials are not accessible to the children in the green cabin, or space being used for school age children in Lisa's Playhouse.			

General Comments

Monitoring inspection conducted today to follow up on outstanding orders for compliance. Children had opportunities for indoor and outdoor play and educators were observed engaging with children as they ate their snack and dressed for outdoor play.

As discussed, the indoor play area being used by school age children in the afternoon should have materials that reflect the skill and developmental levels of the children. Consult Appendix 24 of the Operator Manual for recommendations and suggestions.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

November 15, 2021

Date

original signed by
Lisa Brown

Signature of Operator/Designate

November 15, 2021

Date