

## 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 December 14, 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	Dec 14, 2021
Comments: Deficiency is now compliant			
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	Dec 14, 2021
Comments: Deficiency is now compliant			
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: 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: (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	Dec 14, 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: (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	Dec 14, 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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Dec 13, 2021	Dec 14, 2021

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Nov 18, 2021	Dec 14, 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)	Dec 13, 2021	Dec 14, 2021
Comments: Deficiency is now compliant			
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	Dec 14, 2021
Comments: Deficiency is now compliant			
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 <sup>2</sup> for each child receiving services at the centre.	30(1)	Nov 18, 2021	Dec 14, 2021
Comments: Deficiency is now compliant			
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	Dec 14, 2021
Comments: Deficiency is now compliant			
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	Dec 14, 2021
Comments: Deficiency is now compliant			
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	Dec 14, 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)	Nov 26, 2021	Dec 14, 2021
Comments: Deficiency is now compliant			
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)	Dec 14, 2021	
Comments: Bug spray was observed on top of mirror cabinet within green cabinet. This needs to be stored in locked area.			

General Comments
<p>Follow up to renewal inspection was completed today. Most orders for compliance have been rectified. The group of children within the forest were not observed today as they were on a hike at time of inspection.</p> <p>Discussed children exhibiting an illness with on site supervisor. If a child or staff has 2 symptoms of COVID-19, they must be tested prior to returning. Parents are not required to submit proof of a negative test result but a potential illness form and a return after exclusion form must be completed. If a child wishes to return following an illness and still has symptoms, they must be well enough to participate in daily activities.</p> <p>Discussed staff job description, and that implementing the NB curriculum framework should be listed within all staff job descriptions working within childcare rooms.</p> <p>Child's workbook containing math and language arts curriculum lessons and worksheets were observed again today. This was discussed with supervisor and administrator during today's inspection. Worksheets and tracing activities do not support the NB curriculum framework and should not be used in early</p>

General Comments

learning and childcare facilities. If children are interested in learning about math and literacy, educators can support this by adding materials (small manipulatives, loose parts, mark making materials) to the environment and setting up invitations.

A monitoring inspection was generated to add new orders for compliance.

original signed by  
Breanne Jones

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Signature of Early Learning and Childcare Licensing Staff

December 14, 2021

\_\_\_\_\_  
Date

original signed by  
Lisa Brown

\_\_\_\_\_  
Signature of Operator/Designate

December 14, 2021

\_\_\_\_\_  
Date