

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 Moncton Boys and Girls Club Inc.	Licence Number 2007762	Inspection Date July 07, 2022
Facility Name Little Treasures Future Leaders		Telephone Number (506) 387-8044
Address 15 Everett Street Moncton NB E1C 3Z6		
Name of Early Learning and Childcare Licensing Staff Sarah MacDougall		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
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: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Jul 21, 2022	
Comments: Two of the audited children's records had an expired Medicare number indicated. Recommendation that Administrator verify all children's records to ensure that required information is indicated and up to date.			
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)	Jul 21, 2022	
Comments: One of the audited children's records does not have a phone number indicated for one of the emergency contacts. This information must be added in order to be able to reach the emergency contact if need be. Recommendation that Administrator verify all children's records to ensure that required information is indicated and up to date.			
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 (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation.	24(1)(c)(iv)	Jul 11, 2022	
Comments: One staff does not have a signed statement regarding their obligations under the Act and licensing regulation. Administrator must ensure that all required documents are indicated in staff's records.			
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: (i) menu plans and any substitutions.	24(1)(i)	Jul 07, 2022	
Comments: During the inspection, Inspector observed children eating a different snack than what was posted on the menu for this week. A discussion was had with Administrator, who indicates that kitchen staff place a Post-it with the substitution in the main area so parents/guardians are made aware of the substitution. No Post-it was posted when Inspector went to verify that this was done today. Inspector had a discussion with the Administrator regarding putting a new system in place to ensure that parents are aware of the changes to the menu.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Jul 07, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Inspector observed stagnant water that had collected in the bottom of tires located in the outdoor play space. In order to maintain the outdoor space free of hazards, Administrator must ensure that there is no stagnant water present when the children play in the space. A discussion was had with the Administrator providing examples of ways to ensure the water does not remain stagnant.</p>			
<p>33(2) Stationary equipment in the outdoor play area shall be surrounded by a protective surfacing and installed according to the manufacturer's instructions.</p>	<p>33(2)</p>	<p>Jul 21, 2022</p>	
<p>Comments: Inspector observed missing protective surfacing around the stationary equipment. Inspector recommends that Administrator verify in manufacturers manual regarding appropriate protective surfacing around this structure. Until the proper amount of protective surfacing can be added, children are not to use this stationary equipment.</p>			
<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;</p>	<p>39(2)(a)</p>	<p>Jul 07, 2022</p>	<p>Jul 07, 2022</p>
<p>Comments: During the inspection, Inspector found a bottle of Tide detergent located in an unlocked cabinet in one of the classrooms. All toxic products must be kept under lock and key. Educator placed the toxic product under lock and key during the inspection. Deficiency is now compliant</p>			

<p>General Comments</p>
<p>During the time of the inspection, Inspector observed children participating in a computer program. They appeared to be engaged in this activity. Inspector observed positive interactions between educators and the children, such as using redirection when necessary as well as speaking kindly to them.</p> <p>Ratio was respected during the time of the inspection.</p>

original signed by
Sarah MacDougall
 Signature of Early Learning and Childcare Licensing Staff

July 07, 2022
 Date

original signed by
Jennifer Wells
 Signature of Operator/Designate

July 07, 2022
 Date