

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 Elsipogtog Band	Licence Number 2008237	Inspection Date October 19, 2023	
Facility Name Elsipogtog Day Care		Telephone Number (506) 523-8305	
Address 208 MAIN St Elsipogtog First Nation NB E4W 2X9			
Name of Early Learning and Childcare Licensing Staff Kelly Bezeau		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
12(0.1)(a)(i-iii) In subsection (1), an operator of a licensed facility includes: (a) in the case of a criminal record check or a vulnerable sector check, as the case may be,(i) in the case of a corporation or unincorporated association, the directors, (ii) in the case of a partnership, the partners, and (iii) in the case of a limited partnership, the general partners;	12(0.1)(a)(i-iii)	Jul 26, 2023	
Comments: As per the amendments to the Act, Board members of non-profit organizations, must have a criminal record check - vulnerable sector check. The vulnerable sector check must be completed for those people that have contact with children at the facility. Operator must ensure that these checks are completed, and a copy is provided to the inspector.			
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Jul 26, 2023	
Comments: As per the amendments to the Act, Board members of non-profit organizations, a record of suitability with the Department of Social Development is required if they have contact with children or responsible for finances as part of their role. Operator must ensure that the SD record check is completed, and a copy is provided to the inspector.			
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 26, 2023	
Comments: Several audited children's records verified were missing emergency contact, addresses and phone number. Recommendation that operator review all children's records to ensure that all required information is indicated.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
26(2) The operator of a licensed facility shall require the parent or guardian referred to in subsection (1) to sign a declaration confirming that he or she has read and understood the content of the handbook.	26(2)	Jul 26, 2023	
Comments: 1 out of the children files audited were missing the signed statement from parent confirming they have read and understood the parent handbook. Recommendation that operator review all children's records to ensure that all required information is indicated.			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (b) permitting, in the case of illness or soiled clothing, the child to shower or bathe or showering or bathing the child.	27(b)	Jul 26, 2023	
Comments: 1 out of the children files audited were missing the signed consent for bathing. Operator must ensure that all children files is completed before entry in the facility.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Oct 19, 2023	
Comments: During the follow-up inspection, the inspector observed a lighter in an unlocked cabinet upstairs. The operator must ensure the lighter is locked and inaccessible to children.			
37 An operator of a licensed facility shall not permit a child receiving services at the licensed facility access to the kitchen unless the child is supervised.	37	Jul 26, 2023	
Comments: During the follow-up inspection, the inspector observed that the door of the kitchen is unlocked. The operator needs to ensure that the door of the kitchen is locked and inaccessible to the children when nobody is in the kitchen.			
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)	Jul 26, 2023	
Comments: During the follow-up inspection, the inspector observed toxic products in the cabinet in the bathroom (Disinfectant Spray and bleach). Inspector also observed a can of shaving cream downstairs. Operator needs to ensure all toxic product are locked at all times.			
39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (b) medications.	39(2)(b)	Oct 19, 2023	
Comments: During the follow-up inspection, the inspector observed a bottle of Advil in an unlocked cabinet upstairs. The operator must ensure that medication is in a locked cabinet and inaccessible to children.			

General Comments

During the follow-up inspection, the inspector observed indoor free play and the children having their snacks.

Inspector observed positive interaction between staff and the children.

Ratio is respected at all time during the follow-up inspection.

original signed by
Kelly Bezeau

Signature of Early Learning and Childcare Licensing Staff

October 19, 2023

Date

original signed by
Sue Anne Sock

Signature of Operator/Designate

October 19, 2023

Date