

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 669315 NB INC.	Licence Number 2009607	Inspection Date March 12, 2024
Facility Name Earthlings Childcare		Telephone Number (506) 878-7554
Address 144 Oak Ridge Drive Moncton NB E1G 0M2		
Name of Early Learning and Childcare Licensing Staff Sophie Powers		Position Title Quality Assurance Monitor

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)	Sep 29, 2023	Mar 12, 2024
Comments: All child record files verified during the inspection had the names, address, birthdates and Medicare numbers of children. 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: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Mar 19, 2024	
Comments: During the inspection the Quality Assurance Monitor audited 6 child record files. In one file, the information of the medical practitioner is missing. All child record files must include the name, address and telephone number of the medical practitioner.			
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)	Mar 19, 2024	
Comments: During the inspection, the Quality Assurance Monitor audited 6 child record files. In one file, the city part of the address to reach the two emergency contacts were missing. In another file, the address for both emergency contacts were missing. In a third file, only one emergency contact was provided. In a fourth file, no emergency contacts were provided. The operator must ensure that all child records include the name, full address, and telephone number of at least 2 emergency contacts.			

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: (j) smoke alarm, smoke detector and fire extinguisher inspection and maintenance records.	24(1)(j)	Oct 02, 2023	Mar 12, 2024
Comments: The Quality Assurance Monitor was able to confirm that the verifications are done at the same time as the evacuation and fire drills. The verifications are documented. Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Apr 02, 2024	
Comments: An emergency evacuation and fire drill was not completed for the month of February. Monthly emergency evacuation and fire drills must be completed.			
33(3) An operator of a licensed facility shall complete a monthly review and maintenance plan on all stationary equipment that includes the following information: (a) the review and repair dates; (b) the action required and the action taken; and (c) the name of the staff member who conducted the review.	33(3)	Apr 02, 2024	
Comments: The last review and maintenance for the outdoor stationary equipment was completed in December. A monthly review and maintenance plan must be completed on all stationary equipment showing: the review and repair dates; the action required and taken; and the name of the staff completing the review. The operator informs the Quality Assurance Monitor that a daily check of the stationary equipment and outdoor play area is completed, however, it is not always documented. The review and maintenance plan must be documented at least once a month.			
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided.	47(1)	Mar 19, 2024	
Comments: During the inspection, the Quality Assurance Monitor audited 6 child record files. In one file, the immunizations or an exemption was missing. The operator must ensure that all child record include a proof of immunization or an exemption. The proof of immunization or an exemption must be provided before a child's entry.			

General Comments
<p>Visit done at the center for a monitoring inspection.</p> <p>The Quality Assurance Monitor followed-up (from previous monitoring inspection) on child record files and administrative records maintained on site.</p> <p>During the visit, The Quality Assurance Monitor also verified these elements:</p> <ul style="list-style-type: none"> - Child to staff ratio - If required documents were posted in a visible and prominent place in the facility <p>The QA monitor was able to observe children play indoors and have snack. Positive interaction between educators and children were observed. Educators facilitate children's learning by engaging in play and asking open-end questions.</p> <p>The Quality Assurance Monitor had a discussion with the administrator regarding designation requirements. The administrator and the educators are working on their PL hours and requirements will be met by the end of the renewal year. The administrator informs QA Monitor that the parent committee is doing great, and the quality improvement plan is up to date.</p>

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

March 12, 2024

Date

original signed by
Roxanne Norris

Signature of Operator/Designate

March 12, 2024

Date