

## 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 CHRISTINE ARSENAULT	Licence Number 2012083	Inspection Date January 11, 2023
Facility Name Little Miracles Day Care/La garderie des petits miracles		Telephone Number (506) 523-1817
Address 11 rue Fleur-De-Lis Richibucto NB E4W 3Z7		
Name of Early Learning and Childcare Licensing Staff Erika Hickey		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: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.	24(1)(b)(v)	Jan 11, 2023	Jan 11, 2023
<b>Comments:</b> The Quality Assurance monitor did a verification of children's records. The Quality Assurance Monitor noticed that one file out of the two checked was missing a copy of the child's immunization records. The operator stated that they were certain that a copy was in the file as they remember requesting this documentation. The operator was able to get in contact with the parent to receive a photo of the immunization records. The operator printed this photo and place it in the child's file. 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)	Jan 11, 2023	Jan 11, 2023
<b>Comments:</b> The Quality Assurance Monitor observed that the lock under the kitchen sink was not attached to the cabinet doors which contained cleaning products and chemical products. Products must be locked so that they are kept out of reach to prevent accidental ingestion. The operator can review: The Operator Manual for Full-time and Part-time Early Learning and Childcare Centres Section 9.2.5 Storage space. The operator immediately placed the lock on the cabinet doors upon being notified that the cabinet was unlocked. Deficiency is now compliant			
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)	Jan 11, 2023	Jan 11, 2023
<b>Comments:</b> The Quality Assurance monitor did a verification of children's records. The Quality Assurance Monitor noticed that one file out of the two checked was missing a copy of the child's immunization records. The operator stated that they were certain that a copy was in the file as they remember requesting this documentation. The operator was able to get in contact with the parent to receive a photo of the immunization records. The operator printed this photo and place it in the child's file. Deficiency is now compliant.			

<b>General Comments</b>  The Quality Assurance Monitor is on site for a monitoring inspection. During the inspection, the Quality Assurance Monitor verified two child records. The Quality Assurance Monitor can confirm that the operator used a child registration form that contains all the required information listed in regulation 24(1) and that each of the child records verifies contained a registration/child profile form that was complete and made accessible upon
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General Comments

request. A copy of the signed statements from the parents stating that they have read and understood the parent handbook was also in the child's files and relevant consent forms were completed and signed. The operator has confirmed that all documents in accordance with regulation 24(1)(b) are maintained for at least three years after a child is no longer receiving services at the licensed facility.

The Quality Assurance Monitor was able to confirm that feeding procedures for infants listed in regulation 48(4) were followed during the inspection. The ratio was respected at all times during the inspection and the attendance sheets were accurate and reflected all children present. The Quality Assurance Monitor was also able to confirm that the daily information sheets were present, completed and filed by date for each child younger than 24 months of age. The week was not identified on the current daily information sheet, but the Quality Assurance Monitor was able to observe that on the previous weeks, the dates were properly indicated. During the inspection, the operator indicated this week's date on the daily information form.

The Quality Assurance Monitor was on site during the lunch time and during nap time. The Quality Assurance Monitor was able to observe the transitional periods before lunch and after lunch, when preparing the children for nap time. The Quality Assurance Monitor noticed that the radio was playing pop music during nap time. The Quality Assurance Monitor asked the operator if they leave the radio on during nap time or if they place nursery rhymes or soothing nap music for the children during nap time. The operator shared that they place the radio music during nap time.

One child was observed not sleeping during nap time. The operator provided the child with coloring pages and crayons, puzzles, building blocks and small toys. The child was able to play while the others were sleeping.

original signed by  
Erika Hickey

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Signature of Early Learning and Childcare Licensing Staff

January 11, 2023

\_\_\_\_\_  
Date

original signed by  
Christine Arseneault

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

January 11, 2023

\_\_\_\_\_  
Date