

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 Christine Arseneault	Licence Number 2012083	Inspection Date April 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 Sarah MacDougall		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
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	May 10, 2023	
Comments: During the renewal inspection, inspector observed that programming is not documented daily. Operator must ensure that the facility implements an inclusive daily programming which contains a variety of purposely planned activities, opportunities and experiences.			
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)	May 10, 2023	
Comments: 1 staff file is missing a description of their duties and responsibilities. Operator must add this information to the staff's file.			
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)	May 10, 2023	
Comments: 3 staff files are missing a signed statement regarding their obligations under the Act and licensing regulation. Operator must add this information to staff's files.			
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: (d) associated person records that include (i) a copy of a criminal record check.	24(1)(d)(i)	Apr 11, 2023	
Comments: One associated person has not completed a criminal record check / vulnerable sector check. Operator must ensure that this check is completed.			
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)	May 10, 2023	
Comments: The fire extinguisher inspection and maintenance records are not maintained on-site. Operator must ensure that a verification of this is done and that a record is maintained on-site. Operator must also ensure that it is documented that the smoke alarm has been tested when the monthly fire drill is completed.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children. Comments: Inspector observed a pink and purple toy that is broken in the outdoor play area as well as a food wrapper and a pop can. Operator must ensure that these are removed in order to ensure that the outdoor play area is maintained safe and free of hazard.	31(3)	Apr 18, 2023	
36(7) A nap mat shall be at least 5 cm in thickness and stored in a way that avoids contact with the surface of another nap mat or disinfected on both sides after each use. Comments: Inspector observed that the blankets used by the children during the rest period are in contact with other children's rest mats. Operator must ensure that these are stored in a manner that the bedding is not touching. Operator placed the children's rest equipment in individual bags during the inspection. Deficiency is now compliant	36(7)	Apr 04, 2023	Apr 04, 2023
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; Comments: Inspector found a bottle of Febreze and a bottle of bug spray placed on a high shelf and 2 bottles of mouthwash on the bathroom counter. Operator placed these under lock and key. Deficiency is now compliant	39(2)(a)	Apr 04, 2023	Apr 04, 2023
48(2) An operator of a licensed facility may supply food to a child receiving services at the licensed facility that a parent or guardian of the child brings from the child's home if the food is labelled with the child's name and refrigerated, as required. Comments: Inspector observed that 2 bottles and 3 lunch boxes were not labelled with the child's name. Food brought from home must be labelled with the child's name. Their names were added during the inspection. Deficiency is now compliant	48(2)	Apr 04, 2023	Apr 04, 2023

General Comments

During the renewal inspection, inspector observed free play, lunch time as well as the rest period. The documentation of the children's learning was made evident through photos posted in the facility as well as sensory activities.

Inspector observed 1 book that was torn. Recommendation that Operator go through all materials in order to ensure that they are in good condition.

Ratio was respected during the inspection.

original signed by
Sarah MacDougall

Signature of Early Learning and Childcare Licensing Staff

April 06, 2023

Date

original signed by
Christine Arseneault

Signature of Operator/Designate

April 06, 2023

Date