

## 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.

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| Name of operator<br>Christine Arseneault                                  | Licence Number<br>2012083 | Inspection Date<br>November 30, 2023        |
| Facility Name<br>Little Miracles Day Care/La garderie des petits miracles |                           | Telephone Number<br>(506) 523-1817          |
| Address<br>11 rue Fleur-De-Lis Richibucto NB E4W 3Z7                      |                           |   |
| Name of Early Learning and Childcare Licensing Staff<br>Stephanie Hickey  |                           | Position Title<br>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: (ii) the name, address and telephone number of the child's medical practitioner.   | 24(1)(b)(ii) | Dec 04, 2023         |                |
| <p>Comments: In 1 out of 4 child records verified, the name, address and telephone number of medical practitioner was missing. As per regulation 24(1) For the purpose of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of licensed facility: (b) Child records that include (ii) The name, address, and telephone number of the child's medical practitioner. If the child does not have a medical practitioner, the parents can indicate that the child is on a wait list, or that the child doesn't have a family doctor.</p> |              |                      |                |
| 31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.   | 31(3)        | Dec 04, 2023         |                |
| <p>Comments: While on site, the Quality Assurance Monitor observed in the outdoor play area, there's a metal bed frame leaning on the house, that could easily fall on children. The Quality Assurance Monitor told the operator that the operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.</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;   | 39(2)(a)     | Dec 01, 2023         |                |
| <p>Comments: While on site the Quality Assurance Monitor noticed a bottle of Lysol wipes on the kitchen counter that is accessible to children. The Quality Assurance Monitor told the operator that all toxic products , chemical products and cleaning supplies must be stored in a separate locked storage space that is inaccessible to the children.</p>   |              |                      |                |
| 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)     | Dec 01, 2023         |                |
| <p>Comments: While on site the Quality Assurance Monitor observed prescribed medication (pills) and some nasal spray on the kitchen counter, some cream prescribed by a doctor and some Voltaren gel on a shelf on top of the toilet that is easily accessible by children. The Quality Assurance Monitor told the operator that all medication must be inaccessible to children and must be locked by key. The operator locked the pills and nasal spray right away but didn't store the prescribed cream and Voltaren gel.</p>  |              |                      |                |

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| <p><b>General Comments</b></p> <p>Monitoring inspection was conducted.<br/>Ratio was respected.</p> |
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General Comments

The Quality Assurance Monitor was able to verify:

- Signed consent in child's file for
- Child guidance
- Outdoor play area materials and equipment

While on site the Quality Assurance Monitor was able to observe indoor free play and lunch time.

During the monitoring inspection the Quality Assurance Monitor noticed that when the educator brings children to the washroom, the other children are left in the play area alone. The Quality Assurance Monitor had a discussion with the educator and suggested that the operator brings all the children with her when they go to the washroom so that the educator would be able to see all children. The educator responded " yea right ". The Quality Assurance Monitor gave the operator some example of things that could happen as there was an infant of 13 months old, and the infant could easily put a small toy in their mouth and choke and the operator would have no way of knowing.

The Quality Assurance Monitor also noticed that there were some garbage bags next to play structure outside. The Quality Assurance Monitor mentioned to the operator that the garbage bags should be picked up and put away from the play structure as it's not sanitary to children. The operator told the Quality Assurance Monitor to give the operator time as she just threw the garbage bags there this morning and she didn't have time to put them in the garbage bin. The operator sent her son to put the garbage in the garbage bin right away.

The Quality Assurance Monitor noticed that children did not wash their hands before eating lunch. The Quality Assurance Monitor reminded the operator of the importance of washing the children hand before eating to help prevent communicable disease.

original signed by  
**Stephanie Hickey**

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Signature of Early Learning and Childcare Licensing Staff

**November 30, 2023**

\_\_\_\_\_  
Date

original signed by  
**Christine Arseneault**

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

**November 30, 2023**

\_\_\_\_\_  
Date