

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 POLKADOTS THE KIDS SPOT LTD.	Licence Number 2012840	Inspection Date March 09, 2022
Facility Name POLKADOTS THE KIDS SPOT		Telephone Number (506) 849-0252
Address 15 Marr Road Rothesay NB E2E 2R5		
Name of Early Learning and Childcare Licensing Staff Jodi Hennessey		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
12(3) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may, and a check with the Department of Social Development is conducted on each staff member and associated person at least every five years.	12(3)	Mar 28, 2022	
Comments: One staff member with expired Social Development Check. Cannot be alone with the children until new is received. Please email scan to inspector once the document as been returned.			
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)	Mar 28, 2022	
Comments: Random review of children's files: One file missing Medicare Number.			
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 28, 2022	
Comments: Random review of children's files: One file missing Medical Practitioner information.			
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 28, 2022	
Comments: Random review of children's files: 2nd emergency contact missing from one 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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Mar 28, 2022	
Comments: One staff member with expired Social Development Check. Cannot be alone with the children until new is received. Please email scan to inspector once the document as been returned.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Mar 28, 2022	
<p>Comments:</p> <p>Kangaroo Room: Brown paint on wall beneath windows, brown wall behind dress-up clothes, brown wall by mirror, (paint chipped), paint touch-ups required. Corner wall by play kitchen, bare corner exposed to corner bead, to be fixed (crackfilled/repaired) and repainted.</p> <p>Chickadee Room: Wall by bathroom, wall under white book shelf, art wall (paint chipped), paint touch-ups required.</p> <p>Lady Bug Room: Brown wall by foam climbing structure, brown wall under windows, and brown wall by chalk board, (Paint chipped), touch-ups required.</p> <p>Firefly's Room: Brown wall (construction/workshop area), brown wall beneath St. Patricks' Day banner, (paint chipped), touch-ups required.</p>			

General Comments

A renewal inspection was conducted today.
The children were observed during free(inside) play, outside play, lunch, and preparing for rest/nap.

In each of the early learning environments the children's learning is displayed in the form of webs, pictures with captions. Each child has portfolio of their learning that follows them to the next age group as they get older. These portfolios have pictures, learning stories and art creations in them.

The educators were very open regarding the children learning and activities that they have participated in or they will be engaging in during the day and the coming week to enhance their learning.

The educators were observed in conversation with the children and engaged in their learning. They were also observed speaking respectfully and kindly to the children. The children were observed engaged in a variety of interest centres from: art, building/creating, dramatic play and sensory activities. The children appeared happy and content in their respective learning environments and with their educators.

original signed by
Jodi Hennessey
 Signature of Early Learning and Childcare Licensing Staff

March 09, 2022
 Date

original signed by
Jenny Robinson
 Signature of Operator/Designate

March 09, 2022
 Date