

## Early Learning and Childcare Facility Inspection Report

Type of Inspection:  
Follow-Up 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 29, 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	Mar 09, 2022
Comments: 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: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Mar 28, 2022	Mar 29, 2022
Comments: 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 28, 2022	Mar 29, 2022
Comments: 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: (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	Mar 29, 2022
Comments: 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: (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	Mar 09, 2022
Comments: Deficiency is now compliant			
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	Mar 29, 2022
Comments: Deficiency is now compliant			

General Comments

A follow up to the renewal inspection was conducted today. All outstanding orders for compliance were completed and the facility is recommended for license renewal.

The children were observed in both inside and outside play at time of inspection. The children's learning is documented on the walls of each learning environment with current topics of interests displayed. The educators were observed engaged with the children in their learning in play in both inside and outside.

original signed by  
Jodi Hennessey

\_\_\_\_\_  
Signature of Early Learning and Childcare Licensing Staff

March 29, 2022

\_\_\_\_\_  
Date

original signed by  
Jennifer Robinson

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

March 29, 2022

\_\_\_\_\_  
Date