



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 April 10, 2024
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)	Apr 16, 2024	
Comments: Review of all staff files: *One staff with expired Check with the Department of Social Development. Cannot be alone with children until new is obtained. Email to Inspector once received.			
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)	Apr 16, 2024	
Comments: Review of all staff files: *One staff with expired Check with the Department of Social Development. Cannot be alone with children until new is obtained. Email to Inspector once received.			
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Apr 30, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Kangaroo's Room: * Under sink in washroom, accumulating dirt/debris, to be cleaned. * Door on sink cabinet loose, to be fixed. * Large window blind torn, to be replaced. * Two cots, ripped to be replaced. * Three nap mats, corners ripped, to be replaced.</p> <p>Chickadee's Room: * Diaper changing procedure not followed. Bleach/water solution was not left for the required two minutes before wiping clean. * Not all children washed hands upon arrival from outside play. * Window blind torn, to be replaced. * Three cots ripped, to be replaced.</p> <p>Monkey Tail's Room: * Blue chair, cover dirty, to be laundered.</p> <p>Firefly's Room: * Bathroom cupboard doors accumulating dirt/debris to be washed. * Bathroom cupboard door loose, to be repaired.</p>			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Apr 30, 2024	
<p>Comments: Monkey Tail's Room: * Bookshelf, reading centre, accumulating dirt/debris, to be cleaned. * Behind the bookshelf, accumulating dirt/debris, to be cleaned. * Behind the toy organizer shelf with colored bins, accumulating dirt/debris, to be cleaned.</p>			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (c) in compliance with the Canada Consumer Product Safety Act (Canada) and the regulations under that Act.	32(1)(c)	Apr 09, 2024	
<p>Comments: Chickadee's Room: * Small parts IE: pompoms on art shelf within the reach of the children. These needs to be available yet not accessible unless under direct supervision. Is a choking hazard.</p>			
36(6) A cot, a nap mat or the mattress of a crib or portable playpen shall be washable and non-absorbent or covered with a non-absorbent layer.	36(6)	Apr 30, 2024	
<p>Comments: Kangaroo's Room: * Nap mats, corners ripped. To be replaced.</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)	Apr 09, 2024	Apr 09, 2024
<p>Comments: Fireflies Room: * Goo Gone and Fantastic with Bleach in closet not locked securely. Removed and locked during inspection. Deficiency is now compliant.</p>			

General Comments

A renewal inspection occurred today. Children were observed during morning snack, inside play, outside play, lunch, quiet/nap time. Handwashing and diaper changing was also observed as part of the inspection. Children were outside the majority of the morning in all programs on this license, enjoying the beautiful Spring Day.

Children's learning is documented and displayed in each room. Educators were observed tending to the needs of the children in their care and properly supervising them at all times.

Environments were set up with a variety of materials for the children to interact and engage with.

Operator indicated that once the hill dries up, more mulch will be added to the fenced in play area as well as Fundy Fencing will come and fix the fence that has become loose over the winter.

original signed by
Jodi Hennessey

Signature of Early Learning and Childcare Licensing Staff

April 10, 2024

Date

original signed by
Jenny Robinson

Signature of Operator/Designate

April 10, 2024

Date