

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 May 07, 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 Kiesha Cobbett		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	Apr 16, 2024
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)	Apr 16, 2024	Apr 16, 2024
Comments: Deficiency is now compliant			
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	May 07, 2024
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)	Apr 30, 2024	May 07, 2024
Comments: Deficiency is now compliant			
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	May 07, 2024
Comments: Deficiency is now compliant			
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	May 07, 2024
Comments: Deficiency is now compliant			

General Comments A follow up inspection occurred today. Children were observed having snack and discussing their plans for outside play. The environments were beautiful, joyful and rich in opportunities. Educators display documentation to invite families to explore, question

General Comments

and discuss their children's learning.

Discussed with operator and educator's children that remains in the opening room until all staff have arrived be signed in on the government attendance sheet for that room. Ensuring attendance records are accurate and reflect all children present at any given time.

original signed by
Kiesha Cobbett

Signature of Early Learning and Childcare Licensing Staff

May 07, 2024

Date

original signed by
Jennifer Robinson

Signature of Operator/Designate

May 07, 2024

Date