

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Renewal Re-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 Kelsey Johnston | Licence Number 2013940 | Inspection Date August 14, 2020 | |
| Facility Name Smiling Faces | | Telephone Number (506) 261-8345 | |
| Address 9 Spiro Drive Fredericton NB E3B 9N4 | | | |
| Name of Early Learning and Childcare Licensing Staff Nancy Glendenning | | Position Title Inspector | |
| 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: (f) daily attendance records of the children on forms provided by the Minister. | 24(1)(f) | Aug 17, 2020 | |
| Comments: Currently the attendance form that is being used is not the attendance form that has been mandated by the Department under the Act. This attendance has been altered to include temperatures of children. Please use proper attendance sheet and the log sheet as required by the Department of Health. | | | |
| 27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (b) permitting, in the case of illness or soiled clothing, the child to shower or bathe or showering or bathing the child. | 27(b) | Aug 17, 2020 | |
| Comments: | | | |
| 27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (e) permitting the child to leave the licensed facility with a person authorized by the parent or guardian. | 27(e) | Aug 17, 2020 | |
| Comments: | | | |
| 27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (j) permitting photographs and videos to be taken of the child for publication or social media. | 27(j) | Aug 17, 2020 | |
| Comments: | | | |
| 27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (k) posting photographs of the child at the licensed facility to illustrate the child's learning. | 27(k) | Aug 17, 2020 | |
| Comments: | | | |
| 36(1) A full-time early learning and childcare centre and an early learning and childcare home shall have a rest area. | 36(1) | Aug 14, 2020 | |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
|--|------------|----------------------|----------------|
| Comments: Currently one child is sleeping in the washroom. I understand this is being done to keep the child in a more quiet area however due to sanitation concerns and washrooms not being approved for nap, you must find another space to nap children as discussed. | | | |
| 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) | Aug 17, 2020 | |
| Comments: Please ensure that all toxics products are locked at all times including Clorox wipes. | | | |

| General Comments |
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| <p>Operator engages with children through conversation at their level. They put the children's needs first and is very attentive to them. They allow the children to explore and supports them to be independent. Operator is kind and gives gentle direction.</p> <p>Operator is giving the children a variety of experiences through her programming. Children were very proud to show me their treasure boxes today and share pieces of it with me. Since the parent(s) are not allowed in the home, operator has been putting some of the children's work in the window for parent(s) to see from outside.</p> <p>Operator is following the Guidance Document for Covid-19. Children are washing their hands, operator is using the appropriate thermometer, cleaning is being completed, supplies are available and used as necessary, screening is being completed. As noted, logs are required by the Department of Health and you must use appropriate attendance record.</p> <p>Operator is using owie reports for non reportable incidents and government forms for reportable incidents. Please ensure you are using the current reportable incident report form as discussed. Operator does have correct form in her possession.</p> <p>Some of the children's files are missing consents from them. Operator stated that they will have parent(s) fill out consents for their children.</p> <p>Operator stated that they currently do not have anyone using medication. Advised them that all medication needs to be locked in any space that the children use. Advised that a locked box can be used for storage of medications including the fridge when necessary.</p> <p>Toxic products must be locked in a secure place under lock and key. Currently the toxics are being stored in the laundry room which is next to the children's play area. Operator did have a safety device on the door knob however any of these type of safety devices are no longer approved by the Department.</p> <p>Operator is currently not transporting children and will notify the Department if this changes again.</p> |

original signed by
Nancy Glendenning
Signature of Early Learning and Childcare Licensing Staff

August 14, 2020
Date

original signed by
kelsey Johnston
Signature of Operator/Designate

August 14, 2020
Date