

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 JMJA WALSH CHILDCARE LTD.	Licence Number 2014130	Inspection Date October 10, 2019	
Facility Name WEE COLLEGE TRITES		Telephone Number (506) 388-1800	
Address 1 Trites Road Riverview NB E1B 2V5			
Name of Early Learning and Childcare Licensing Staff Janice Gauvin-Léger		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
21 The daily activities of a licensed facility shall be purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child.	21	Nov 01, 2019	
Comments: Purposely planned and documented program was not visible in all classrooms.			
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)	Oct 09, 2019	
Comments: One child profile was not on site during the time of visit. To be corrected for the child to attend daycare october 9th 2019.			
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)	Oct 09, 2019	
Comments: One child profile was not on site during the time of visit. To be corrected for the child to attend daycare october 9th 2019.			
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: (iii) the name, address and home and work telephone numbers of the child's parent or guardian,	24(1)(b)(iii)	Oct 09, 2019	
Comments: One child profile was not on site during the time of visit. To be corrected for the child to attend daycare october 9th 2019.			
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)	Oct 09, 2019	
Comments: One child profile was not on site during the time of visit. To be corrected for the child to attend daycare october 9th 2019.			

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: (b) child records that include: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.	24(1)(b)(v)	Oct 09, 2019	
Comments: One child profile was not on site during the time of visit. To be corrected for the child to attend daycare october 9th 2019.			
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: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	Oct 09, 2019	
Comments: Documentary evidence needs to be present for every child.			
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 (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation.	24(1)(c)(iv)	Oct 11, 2019	
Comments: Missing 2 signed statement, one was corrected on site.			
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)	Oct 09, 2019	
Comments: One classroom was not using the required attendance record. This is a mandatory document.			
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided.	47(1)	Oct 11, 2019	
Comments: One child profile was not on site during the time of visit. To be corrected for the child to attend daycare october 9th 2019.			

General Comments

Inspector reminds administrator that change tables need to be cleaned on a regular basis, the change mat must be removed for a full cleaning. Administrator confirms this is on the educators task list and she will follow up with the staff.

Inspector asked the director to email Quality Assurance Monitor the proof of registration for the 30hrs staff training for 2 educators.

Inspector reminds the director that staff must use required child attendance record sheet. A follow up will be made to remind the staff.

Staff/child ratios were respected during inspections and positive child guidance was observed.

original signed by
Janice Gauvin-Léger

Signature of Early Learning and Childcare Licensing Staff

October 10, 2019

Date

Signature of Operator/Designate

Date