

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 2014131	Inspection Date October 10, 2019	
Facility Name WEE COLLEGE TRITES TOO		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: (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 11, 2019	
Comments: Emergency contact should include full address. 2 files out of 6 were incomplete.			
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)	Nov 01, 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.			
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)	Oct 08, 2019	Oct 08, 2019
Comments: Under vanity was not locked toxic products were accessible to children. This was corrected during visit. Operator must replace safety lock with lock and key. Deficiency is now compliant			
41(1) A licensed facility at which services are provided to children who wear diapers shall have a sturdy surface that is (b) covered with a non-absorbent layer.	41(1)(b)	Oct 09, 2019	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: One mat has a hole, needs to be replaced immediately. Can not be used until mat is changed.			

General Comments
<p>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.</p> <p>Inspector asked the director to email Quality Assurance Monitor the proof of registration for the 30hrs staff training for 2 educators.</p> <p>Staff/child ratios were respected during inspections and positive child guidance was observed.</p> <p>No school age children present during the time of inspection.</p>

original signed by
Janice Gauvin-Léger
 Signature of Early Learning and Childcare Licensing Staff

October 10, 2019
 Date

 Signature of Operator/Designate

 Date