

## 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 I	Licence N	icence Number		Inspection Date		
Kacie's Early Learning Childcare Centre Inc.	2016875	016875		July 25, 2024		
Facility Name		Telephone Number		e Number		
Karlie's After School Club				(506) 773-5437		
Address						
285 Campbell Street Miramichi NB E1V 1R4						
Name of Early Learning and Childcare Licensing Staff			Position Title			
Venessa Sullivan		Inspector				
Order for Compliance	F	Regulation	Date to be corrected		Date corrected	
12(1) An operator of a licensed facility shall obtain a criminal record check or a vulnerable sector check, as the case may be, and a ch with the Department of Social Development at least every five year Comments: Deficiency is now compliant	heck	2(1)	May 30, 2024 Jul 25, 2		Jul 25, 2024	
24(1) For the purposes of subsection 20(1) of the Act, the followir records and documents shall be maintained on the premises of a icensed facility: (b) child records that include: (i) the child's name address, birth date and Medicare number, Comments: Deficiency is now compliant	L I	24(1)(b)(i)	May 20, 2	2024	Jul 25, 2024	
24(1) For the purposes of subsection 20(1) of the Act, the followin ecords and documents shall be maintained on the premises of a icensed facility: (b) child records that include: (iii) the name, add nome and work telephone numbers of the child's parent or guardi Comments: Deficiency is now compliant	ress and	24(1)(b)(iii)	Jul 25, 20	)24		
24(1) For the purposes of subsection 20(1) of the Act, the followin ecords and documents shall be maintained on the premises of a icensed facility: (b) child records that include: (iv) the name, add elephone number of at least two individuals authorized by the ch parent or guardian to pick up the child and to be contacted in cas emergency if the parent or guardian cannot be reached, Comments: Deficiency is now compliant	lress and hild's	24(1)(b)(iv)	May 20, 2	2024	Jul 25, 2024	
24(1) For the purposes of subsection 20(1) of the Act, the followin records and documents shall be maintained on the premises of a icensed facility: (c) staff member records that include (i) the staff member's name, address and birth date. Comments: Deficiency is now compliant		24(1)(c)(i)	May 30, 2	2024	Jul 25, 2024	
24(1) For the purposes of subsection 20(1) of the Act, the followir records and documents shall be maintained on the premises of a icensed facility: (c) staff member records that include (ii) the staff member's qualifications including the certificates or training referr paragraph 11(b) or (c).	f	24(1)(c)(ii)	May 30, 2	2024	Jul 25, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Deficiency is now compliant			
24(1) For the purposes of subsection 20(1) of the Act, the following ecords and documents shall be maintained on the premises of a icensed facility: (c) staff member records that include (iii) a description of he staff member's duties and responsibilities. Comments: Deficiency is now compliant	24(1)(c)(iii)	May 30, 2024	Jul 25, 2024
24(1) For the purposes of subsection 20(1) of the Act, the following ecords and documents shall be maintained on the premises of a icensed 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. Comments: Deficiency is now compliant	24(1)(c)(iv)	May 30, 2024	Jul 25, 2024
24(1) For the purposes of subsection 20(1) of the Act, the following ecords and documents shall be maintained on the premises of a icensed facility: (c) staff member records that include (v) a copy of a criminal record check or vulnerable sector check, as the case may be. Comments: Deficiency is now compliant	24(1)(c)(v)	May 30, 2024	Jul 25, 2024
24(1) For the purposes of subsection 20(1) of the Act, the following ecords and documents shall be maintained on the premises of a icensed facility: (c) staff member records that include (vi) a copy of a check with the Department of Social Development. Comments: Deficiency is now compliant	24(1)(c)(vi)	May 30, 2024	Jul 25, 2024
24(1) For the purposes of subsection 20(1) of the Act, the following ecords and documents shall be maintained on the premises of a icensed facility: (c) staff member records that include (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator. Comments: Deficiency is now compliant	24(1)(c)(vii)	May 30, 2024	Jul 25, 2024

## **General Comments**

Visit to the facility to complete follow-up inspection. Ratio was respected during the visit.

All deficiencies are now compliant. Information has been added to children's file. Operator's file contains all necessary documents and administrator's file is now on site. All stairwells are free from obstructions and medications are labelled with the child's name and dosage.

A discussion was had with the administrator regarding the importance of ensuring that the staff files are transferred to the other centre when staff are transferred.

There was also discussion regarding children's files; the child's profile/registration form and consents should be completed if there are changed to his family situation to ensure that the facility has the most up-to-date information.

Observation: Upon arrival, one preschool group was having their snack outside and proceeded to have outdoor play. The second preschool group joined them and had outdoor play. The school-aged kids had free play and then left for a walk.

Facility meets requirements under the Act and regulations, licence will be recommended for another year.

original signed by Venessa Sullivan

Signature of Operator/Designate

Signature of Early Learning and Childcare Licensing Staff

Date

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July 25, 2024

July 25, 2024

original signed by Carolyn LaTulippe

Date

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