

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 Little Geniuses Day Care Centre Inc.	Licence Number 2016956	Inspection Date June 30, 2022
Facility Name Little Geniuses Afterschool Program		Telephone Number (506) 453-7759
Address 25 Main Street Fredericton NB E3A 1B7		
Name of Early Learning and Childcare Licensing Staff Jennifer Godin		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
11 The qualifications and training requirements for administrators and educators are as follows: (a) an administrator and educators must hold a valid first aid certificate and a valid cardiopulmonary resuscitation certificate;	11(a)	Jul 08, 2022	Jun 30, 2022
Comments: Deficiency is now compliant Administrator's staff file contained an expired First Aid Certificate. Updated certificate was provided before end of inspection.			
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 check with the Department of Social Development at least every five years.	12(1)	Jul 08, 2022	Jun 30, 2022
Comments: Deficiency is now compliant Deficiency is now compliant The criminal record check/vulnerable sector check and Social Development check that was observed in the operator's staff file at this location is expired. Both checks were provided before end of inspection.			
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Jul 08, 2022	Jun 30, 2022
Comments: Deficiency is now compliant During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.			
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)	Jul 08, 2022	Jun 30, 2022
Comments: Deficiency is now compliant During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary license issued under section 29.	21(a) – (d)	Jul 08, 2022	
Comments: The renewal inspection report from 2021 was not posted			
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: (a) financial records.	24(1)(a)	Jul 08, 2022	Jun 30, 2022
Comments: Deficiency is now compliant Administrator was able to provide missing financial records before end of inspection.			
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 (i) the staff member's name, address and birth date.	24(1)(c)(i)	Jun 30, 2022	Jun 30, 2022
Comments: Deficiency is now compliant During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.			
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 (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c).	24(1)(c)(ii)	Jun 30, 2022	Jun 30, 2022
Comments: Deficiency is now compliant During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.			
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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Jun 30, 2022	Jun 30, 2022
Comments: Deficiency is now compliant During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.			
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)	Jul 15, 2022	
Comments: Missing from one staff file.			
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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Jun 30, 2022	Jun 30, 2022
Comments: Deficiency is now compliant During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.			
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)	Jun 30, 2022	Jun 30, 2022

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Deficiency is now compliant</p> <p>During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.</p>			
<p>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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.</p>	<p>24(1)(c)(vii)</p>	<p>Jun 30, 2022</p>	<p>Jun 30, 2022</p>
<p>Comments: Deficiency is now compliant</p> <p>During today's renewal inspection, it was observed that staff files of both educators present today were not at this location. Administrator was able to provide the two missing files before end of inspection.</p>			
<p>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;</p>	<p>39(2)(a)</p>	<p>Jun 30, 2022</p>	<p>Jun 30, 2022</p>
<p>Comments: Deficiency is now compliant</p> <p>Observed a box of Borax stored up high. Educator locked it at time of inspection.</p>			
<p>43 An operator of a licensed facility shall not permit hot beverages in areas that are occupied by the children receiving services at the licensed facility, including the outdoor play area.</p>	<p>43</p>	<p>Jun 30, 2022</p>	<p>Jun 30, 2022</p>
<p>Comments: Deficiency is now compliant</p> <p>Observed a reusable coffee cup on educator's desk during time of inspection. Any hot beverages, even those in mugs with secured covers, are not permitted in play areas.</p>			

General Comments

When I arrived for today's renewal inspection, some children had just arrived from the park, while another group was still at the park playing. The educator informed me that this group of children wanted to come back to the center to do an art activity, numbers permitted them to come back, while the other children wanted to stay at the park a bit longer with the second educator. The group that was at the facility were observed washing their hands and free playing around the room. When the second group arrived, they were also observed to immediately wash their hands. Children were telling the educators that they were hungry (a little before lunch), so educators provided the children with the option to have an early lunch today.

Educators were observed sitting and engaging with children during lunch time, creating a home-like environment.

Once lunch was over, the children were able to go outside and pick good sized rocks to paint. If children did not want to participate in the activity, they were able to play freely around the room.

Educators were observed being attentive and playing with the children during time of inspection. They were also observed providing gentles reminders to the children when need be.

Children use the park not far from the facility as an outside play space. Educators bring a wagon with additional play materials in it in case the children want to play with something different other than what the park provides them with while they are there.

It was observed today that some of the hooks where children were hanging their belongs were either not labelled with the children's name, or they were starting to peel off. Please ensure that this is rectified to ensure compliance with regulation. Please ensure all children's water bottles are labelled.

One bathroom had a "closed" sign on it. Educator informed me that it is still functional, just that the flush sometimes doesn't stop running. Educator stated that they are waiting for a plumber. A reminder, that you are

General Comments

licenced for 30 children and according to regulation 38(1)(c), you are required to have 3 toilets and 3 sinks. Bathroom was observed open and accessible to the children during rest of the inspection.

A reminder that any hot beverages, even those in mugs with secured covers, are not permitted in play areas.

original signed by
Jennifer Godin

Signature of Early Learning and Childcare Licensing Staff

July 06, 2022

Date

original signed by
Melissa McCallum

Signature of Operator/Designate

July 06, 2022

Date