

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 JOEMANA BORDAGE	Licence Number 2019314	Inspection Date March 12, 2019
Facility Name Children's Playhouse		Telephone Number (506) 454-2744
Address 1466 Woodstock Road Fredericton NB E3C 1P3		
Name of Early Learning and Childcare Licensing Staff Sabrina Diotte		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)	Mar 12, 2019	
Comments: March not available for review. Please ensure all documents are available to inspectors.			
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)	Mar 26, 2019	
Comments:			
44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (a) on the premises of the licensed facility.	44(a)	Apr 15, 2019	
Comments: First aid kit on site, however, not updated to new standards.			
50(1) An operator of a licensed facility shall maintain a chronologically filed daily incident log relating to the health, security and well-being of the children receiving services at the licensed facility.	50(1)	Mar 26, 2019	
Comments: Please review the section of incident reports and incident logs in the manual to ensure you are familiar with reportable and non reportable incidents. A daily incident log must be maintained for minor incidents.			

<p>General Comments</p> <p>An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine; (b) the weekly menus; (c) instructions regarding evacuation in case of a fire as approved by the fire marshal, deputy fire marshal or fire prevention officer; (d) the name of the administrator; (e) the name and telephone number of the inspector; (g) whether a child receiving services at the licensed facility has a life threatening allergy and a description of that allergy; and (h) if a child has or may be affected by a disease that is required to be reported under the Public Health Act and the regulations under that Act by the operator of the licensed facility, the disease that has been reported.</p> <p>The above items should be moved to the entrance of the home so parents have access to this information daily.</p>
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General Comments

A copy of the evacuation procedures/plan should remain down in the play area also and near any emergency exit.

Please ensure a copy of social development and criminal record check is on site for all persons in the home 18 years old and up.

Please ensure that all staff files, child files, attendance records and all other required documents are organized and available for Inspectors to review.

original signed by
Sabrina Diotte

Signature of Early Learning and Childcare Licensing Staff

March 12, 2019

Date

original signed by
joemana bordage

Signature of Operator/Designate

March 12, 2019

Date