

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring 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 Rising Stars Daycare Corp.	Licence Number 2019584	Inspection Date May 18, 2023	
Facility Name Rising Stars Daycare		Telephone Number (506) 331-1000	
Address 6 Kay Street Petitcodiac NB E4Z 4K6			
Name of Early Learning and Childcare Licensing Staff Erika Hickey		Position Title Quality Assurance Monitor	
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)	May 18, 2023	May 18, 2023
Comments: In one class, a child was present in the room but not recorded on the attendance records. The educator noted the child's presence upon being notified. Attendance records must be accurate and reflect all children present at any given time. Deficiency is now compliant			
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: (j) smoke alarm, smoke detector and fire extinguisher inspection and maintenance records.	24(1)(j)	May 31, 2023	
Comments: During the inspection, the Quality Assurance Monitor did a verification of the monthly verification of Fire Safety Equipment. The documentation presented indicated that verifications have not been completed for the month of April and have not yet been completed for the month of May. A monthly verification of Fire Safety Equipment such as smoke alarms, smoke detectors and fire extinguishers must be completed and documented. Records of these verifications must be maintained and be accessible in accordance with regulation 24(2). The operator can consult the fire prevention officer if they have concerns regarding their Fire Safety Equipment. Documentation confirmation of the verifications can be sent to the Quality Assurance Monitor as proof of compliance. A follow-up on this element will be conducted at the next monitoring inspection to ensure continued compliance.			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	May 31, 2023	
Comments: Deficiency is now compliant			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	May 18, 2023	May 18, 2023
Comments: During the inspection, a play pen was observed in front of the upstairs emergency exit. The Quality Assurance Monitor notified the operator that the emergency exit must be kept free from obstruction to ensure that emergency evacuation is made possible if needed. The operator moved the play pen and has confirmed that the play pen would not be placed in this area and has confirmed an alternative location. Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
50(2) The operator of a licensed facility shall inform the parent or guardian of a child involved in an incident on the day the incident takes place and shall ensure that the parent or guardian signs the daily log to confirm their awareness.	50(2)	May 19, 2023	
<p>Comments: During the inspection, the Quality Assurance Monitor observed that 4 incident logs had been completed for the previous day, but all 4 incident logs had not been signed by the parents. All minor incidents must be properly recorded, documented and signed by parents so that they are well informed of any incidents that may have involved the child while at the facility. The educator shared that the parents have been notified upon pick up of the incidents and that they did not have time to complete the reports before the parents' arrival at the end of the day. The Quality Assurance Monitor reminded the educator and operator that incident logs and incident reports must be completed in a timely matter. Once the reports have been signed by the parents, a copy of the signed logs can be sent to the Quality Assurance Monitor as proof of compliance.</p>			

General Comments
<p>The Quality Assurance Monitor is on-site for a monitoring inspection. The Quality Assurance Monitor was on-site during the transition from lunch to nap time and during nap time. The Quality Assurance Monitor did a verification of new staff member records. All verified staff records were complete and valid verifications and proof of qualifications were observed for all staff records verified.</p> <p>An educator was observed on their phone during the transitional time between lunch and nap. The Quality Assurance Monitor had a discussion with the operator regarding cell phone use during peak times and transition times. The operator stated that educators often use their phones to do research and their planning of documentation. The Quality Assurance Monitor is unaware of the purpose of the staff's use at the time but recommends that the Operator has a discussion with staff regarding their expectations regarding cell phone usage and times of the day that they deem appropriate for the cell phone usages.</p> <p>The Quality Assurance Monitor was able to observe that children who did not sleep at nap time were permitted to do quiet play at tables. Educators were observed playing with the children during this time. All children were gathered in their group to play during nap time and no children were observed to be separated from the group.</p>

original signed by
Erika Hickey

Signature of Early Learning and Childcare Licensing Staff

May 19, 2023

Date

original signed by
Jessica Smith

Signature of Operator/Designate

May 19, 2023

Date