

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 RITA STOCKFORD	Licence Number 2019586	Inspection Date July 24, 2020	
Facility Name Rita's Fun Place 2B		Telephone Number (506) 328-3017	
Address 440 555 Route Bedell NB E7M 4R2			
Name of Early Learning and Childcare Licensing Staff Nancy Glendenning		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	Aug 17, 2020	
Comments: It is evident that children are doing activities on a regular basis. However, a pre-planned program is not evident. Please begin documenting your program. Operator uses reflective journaling however nothing was written consistently for the past 3 months.			
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: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Aug 10, 2020	
Comments: There were files missing on 2 children that attend facility that are family members.			
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: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Aug 10, 2020	
Comments:			
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: (iii) the name, address and home and work telephone numbers of the child's parent or guardian,	24(1)(b)(iii)	Aug 10, 2020	
Comments:			
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)	Aug 10, 2020	
Comments:			

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: (b) child records that include: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.	24(1)(b)(v)	Aug 10, 2020	
Comments:			
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 24, 2020	Jul 24, 2020
Comments: 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: (i) menu plans and any substitutions.	24(1)(i)	Aug 10, 2020	
Comments: Please ensure a record is being kept of anything extra that is being served to the children.			
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: (l) management of potential illness forms provided by the Minister.	24(1)(l)	Jul 24, 2020	
Comments: Potential illness forms must be used for any child who lives the facility.			
26(2) The operator of a licensed facility shall require the parent or guardian referred to in subsection (1) to sign a declaration confirming that he or she has read and understood the content of the handbook.	26(2)	Aug 10, 2020	
Comments:			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (a) permitting the child access to a pool under in the circumstances set out in subsection 34(2).	27(a)	Aug 10, 2020	
Comments:			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (b) permitting, in the case of illness or soiled clothing, the child to shower or bathe or showering or bathing the child.	27(b)	Aug 10, 2020	
Comments:			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (c) permitting the administration of medication in the circumstances set out in section 46.	27(c)	Aug 10, 2020	
Comments:			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (d) permitting the administration of emergency care to the child.	27(d)	Aug 10, 2020	
Comments:			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (e) permitting the child to leave the licensed facility with a person authorized by the parent or guardian.	27(e)	Aug 10, 2020	
Comments:			

Order for Compliance	Regulation	Date to be corrected	Date corrected
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (f) permitting the child to participate in an outing. Comments:	27(f)	Aug 10, 2020	
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (g) transporting or providing for the transportation of the child. Comments:	27(g)	Aug 10, 2020	
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (h) permitting the child to participate in testing or research projects. Comments:	27(h)	Aug 10, 2020	
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (i) releasing information about the child to an outside organization. Comments:	27(i)	Aug 10, 2020	
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (j) permitting photographs and videos to be taken of the child for publication or social media. Comments:	27(j)	Aug 10, 2020	
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (k) posting photographs of the child at the licensed facility to illustrate the child's learning. Comments:	27(k)	Aug 10, 2020	
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act. Comments: Please see comments in comment section regarding Covid-19 requirements that must be incorporate in facility.	28(3)(a)	Jul 24, 2020	
33(2) Stationary equipment in the outdoor play area shall be surrounded by a protective surfacing and installed according to the manufacturer's instructions. Comments: There is enough surfacing around the play structure however it is going to need to be raked or tilled in the encroachment zones of the structure.	33(2)	Aug 10, 2020	
45(3) 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 a licensed facility, the operator shall (a) complete the forms provided by the Minister. Comments:	45(3)(a)	Jul 24, 2020	
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided. Comments:	47(1)	Aug 10, 2020	

General Comments

There were no children on site at time of visit. Operator stated that children are being screened outside the door.

General Comments

It was advised that anyone who enters the facility needs to be screened and added to the bubble sheets. The questionnaire must be used to verbally ask the screening questions and temperatures must be recorded.

Sineage for handwashing is posted in washrooms however must be posted at entrance. Covid-19 sineage also needs to be posted in facility.

Operator must obtain a list of household members of each child attending the facility. Operator stated that she would get this from parents.

Group logs are being maintained and reflect the attendance records. There are 9 children in total that are registered at this facility.

There were pillows and blankets in the dramatic play area. Operator removed them at time of visit.

Operator does have a cleaning schedule however please amend it to reflect areas that need to be cleaned on a daily basis. Include date that it was completed. Also, please provide a cleaning list for outdoor play space and ensure that it is being cleaned between bubbles.

Operator stated that she has not had to use potential illness forms but than remembered that her granddaughter fell ill at the facility. The child was sent home immediately. Please ensure that potential illness forms are being filled out for any child that is in attendance at your facility. It was noted on the attendance record that the child left ill.

The operator stated that she has had no minor or major incidents or injuries to report.

Children are currently not being transported or taken on field trips.

Operator has worked hard to get her filing system organized. There were two children's files not evident at the facility. Operator is aware and will get the information from the family members parent(s) prior to them being at facility again.

There is evidence of the children's leaning throughout the facility. I observed a set up of a hotel that the children had created throughout the week. Please ensure you are pre-planning. I recommended that the operator start using webbing as the children can help her with the planning.

original signed by
Nancy Glendenning

Signature of Early Learning and Childcare Licensing Staff

July 24, 2020

Date

original signed by
Rita Stockford

Signature of Operator/Designate

July 24, 2020

Date