

## 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 Michelle Rose-Murphy	Licence Number 2020020	Inspection Date September 17, 2024	
Facility Name Our Happy Place		Telephone Number (506) 378-4852	
Address Dieppe NB			
Name of Early Learning and Childcare Licensing Staff Selena Landry		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
22 The daily routine of a licensed facility shall include (a) outdoor play for at least one hour in each four-hour block of time when the majority of children receiving services are in attendance except in the following circumstances: (i) the wind chill is below -20 °C; (ii) the temperature is below -20 °C; or (iii) the temperature is 33 °C with humidity or above.	22(a)	Sep 20, 2024	
Comments: During the renewal inspection, the inspector observed that the children did not have outside playtime while weather permitted. As part of the daily routine, the operator must ensure the children play outside for one hour in each four-hour block of time when the weather is permitted.			
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)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed that 2 of 10 children files verified did not have the child's Medicare number. The operator must ensure that all children's files are completed before entry. While on-site, the operator added 1 of 2 of the children's Medicare number in their 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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed that 2 of 10 children files verified did not have the child's medical practitioner's information. The operator must ensure that all children's files contain the name, address and telephone number of the child's medical practitioner.			
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)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed that 1 of 10 child files verified is missing both emergency contacts information. The inspector also observed that 1 of 10 child file verified is missing 1 emergency contact. The operator must ensure that the name, address, and telephone number of at least two people authorized by the child's parent to pick up the child and contact in case of an emergency if the parents cannot be reached is noted in the child's file.			

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)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed 1 of 4 children's files verified is missing the copy of the immunization record or a copy of the exemption. The operator must receive proof of immunizations or an exemption prior to the child's entry. While on-site, the operator placed the immunization record in the child's 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Sep 17, 2024	Sep 17, 2024
Comments: During the renewal inspection, the inspector observed that 4 children is present in the room but not recorded on the attendance records. Attendance records must be accurate and reflect all children present at any given time. The operator confirmed with the inspector that the facility was closed the previous day and accidentally marked the attendance on the wrong day. While on-site, the operator marked the attendance on the correct day. 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: (k) emergency evacuation and fire drill records.	24(1)(k)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed the fire drill for the month of August is not completed. Having an organized, complete evacuation plan and practicing monthly ensures the safety of the children and operator in the event of an emergency evacuation. The operator must ensure that fire drills are executed monthly.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (d) the name of the administrator.	25(d)	Sep 20, 2024	Sep 17, 2024
Comments: During the renewal inspection, the inspector observed that the operator's information is not posted in a visible area. The operator must ensure that their name and telephone number is posted in a visible area. While on-site, the operator posted the information in a visible area. Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (e) the name and telephone number of the inspector.	25(e)	Sep 20, 2024	Sep 17, 2024
Comments: During the renewal inspection, the inspector observed that the inspector's information is not posted in a visible area. The operator must ensure that the name and telephone number is posted in a visible area. While on-site, the operator posted the information in a visible area. Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed the fire drill records is not completed for the month of August. Having an organized, complete evacuation plan and practicing monthly ensures the safety of the children and operator in the event of an emergency evacuation. The operator must ensure that fire drills are executed and documented monthly.			
40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (a) labelled with the name of the child.	40(1)(a)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed that the hooks used for children's belongings is not labelled with the child's name. The operator must ensure that the children belongings is labelled.			
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.	47(1)	Sep 24, 2024	
Comments: During the renewal inspection, the inspector observed 1 of 4 children's files verified is missing the copy of the immunization record or a copy of the exemption. The operator must receive proof of immunizations or an exemption prior to the child's entry. While on-site, the operator placed the immunization record in the child's file.			

General Comments

During the renewal inspection, the inspector observed morning snack and indoor play time.

The inspector observed the educator kneel at the child's level and play with a child.

Positive interaction between the educator and the children is observed such as redirection and consoling a hurt, emotional child.

The staff-child ratio is respected.

The Quality Assurance Monitor will make a visit for the after-school program.

original signed by

Selena Landry

Signature of Early Learning and Childcare Licensing Staff

September 17, 2024

Date

original signed by

Michelle Rose Murphy

Signature of Operator/Designate

September 17, 2024

Date