

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 714406 NB Ltd	Licence Number 2020056	Inspection Date March 02, 2022
Facility Name Miss Tina's Little Treasures Childcare		Telephone Number (506) 477-9211
Address 541 East Riverside Drive Perth-Andover NB E7H 1Y4		
Name of Early Learning and Childcare Licensing Staff Nancy Glendenning		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
10(1) The number of educators that are required for a group of children of mixed ages receiving services at a full-time or part-time early learning and childcare centre is calculated as follows: (a) by multiplying the number of children of the same age by the corresponding factor set out in Schedule A; and (b) by adding the results obtained under paragraph (a).	10(1)	Mar 02, 2022	
Comments: Children were left unsupervised at different times during my visit at facility. Also, in one of the nap rooms the educator was observed continuously on their cell phone. I walked in the room and the educator never lifted her head once. Although, children are sleeping, they still require supervision.			
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)	Mar 02, 2022	
Comments: There is an educator who only has proof of first aid certification in their file. CPR documented proof is required.			
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)	Mar 03, 2022	
Comments: There is a new staff who is missing a copy of the vulnerable sector check. There was a new staff who had a social development check but the social development check was completed at a different facility. Please have a social development check completed with the name of your facility on it. All new staff must complete a social development check with your facility name on it prior to employment. This staff was not at the facility at time 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)	Mar 03, 2022	
Comments: The social development check for one of the staff members had a different facility name on it. There was no proof of a vulnerable sector check for a staff member.			
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	Mar 16, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Please re-visit pages 49 to 51 in the Operator Manual as well as the New Brunswick Curriculum Framework to add daily activities that support a purposely planned and documented program.			
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 and shall include (a) time and space for and a free choice of play experiences for exploration and discovery.	21(a)	Mar 16, 2022	
Comments: Learning centres need to be set up to support a developmentally appropriate environment for each age group served.			
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 and shall include (b) indoor and outdoor opportunities for physical activity.	21(b)	Mar 03, 2022	
Comments: Opportunities for indoor and outdoor physical activity must be pre-planned. The outdoor play space must be available to use at all times. It was snowed in, blocking both exits and no visible foot prints visible at time of visit.			
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 and shall include (c) opportunities (i) for group and individual experiences.	21(c)(i)	Mar 16, 2022	
Comments: There was not much evidence of individual pre-planned experienced and the group experiences were too long and forced upon the children.			
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 and shall include (c) opportunities (ii) to explore various forms of literacy.	21(c)(ii)	Mar 16, 2022	
Comments: Please reference the New Brunswick Curriculum Framework			
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 and shall include (c) opportunities (iii) to express creativity and interests.	21(c)(iii)	Mar 16, 2022	
Comments: Please reference the New Brunswick Curriculum Framework			
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 and shall include (c) opportunities (iv) to explore the arts and sciences.	21(c)(iv)	Mar 16, 2022	
Comments: Please reference the New Brunswick Curriculum Framework			
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 and shall include (c) opportunities (v) to experience accomplishment and success.	21(c)(v)	Mar 16, 2022	
Comments: Please reference the New Brunswick Curriculum Framework			
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 and shall include (c) opportunities (vi) to problem-solve.	21(c)(vi)	Mar 16, 2022	
Comments: Please reference the New Brunswick Curriculum Framework			
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 and shall include (c) opportunities (vii) to develop trusting, respectful and supportive relationships with educators and children.	21(c)(vii)	Mar 16, 2022	
Comments: Please reference the New Brunswick Curriculum Framework			

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)	Mar 03, 2022	
Comments: Outdoor play did not occur at time of visit. Operator stated that the children would go out in the afternoon. Outdoor play must occur for at least one hour in each four-hour block of time when the majority of children are present. Preschool children must also have access to a fenced in outdoor play space.			
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: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	Mar 16, 2022	
Comments: There needs to be documentary evidence of the children's learning. This may include but is not limited to the following: use of observations and recordings of the children's experiences, group and individual experiences, group and individual learning stories, photographs, white boards, project work, collections and samples of children's art, and or portfolios			
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)	Mar 02, 2022	
Comments: One of the staff was missing a copy of a vulnerable sector check			
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)	Mar 02, 2022	
Comments: One of the staff was missing a social development check with the name of the facility on it. This staff requires to submit a new application and it must be received clear of any contraventions prior to working in the facility.			
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.	24(1)(c)(vii)	Mar 02, 2022	
Comments: There is a staff missing proof of CPR certification.			
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)	Mar 03, 2022	
Comments: Operator stated that they have not been using potential illness forms. Please complete this form any time a child leaves the facility sick.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (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.	25(h)	Mar 03, 2022	
Comments:			
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Mar 03, 2022	
Comments: During phase 1 of covid-19 all staff must be masked. Staff were not masked at time arrival. Also, toilets must be checked after use by children as they are not being flushed and potty's are not being emptied and sanitized. Management of illness forms are not being used. Operator is not using one of the approved sanitizer solutions as approved by the Department of Health and Public Safety.			
29 An operator of a licensed facility shall ensure that the traffic area and the outdoor walk-ways of the licensed facility are free from obstructions and hazards.	29	Mar 02, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: The steps leading out to the outdoor play space was not kept clear from snow. The exits leading out of the outdoor play space were not clear of snow.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Mar 03, 2022	
Comments: Outdoor play space was snow covered with exits snow blocked leading to the outside of the play space. There were no visible footprints and the Operator stated that they have been going for walks. Operator was advised that the outdoor play space must remain usable at all times for preschool children.			
36(4) The rest area of a full-time early learning and childcare centre and an early learning and childcare home shall allow for a space of at least 46 cm between each crib, portable playpen, cot or nap mat.	36(4)	Mar 02, 2022	Mar 02, 2022
Comments: Deficiency is now compliant			
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.	45(3)(a)	Mar 02, 2022	
Comments: Operator stated that they have not been using these. Management of potential illness forms must be filled out each time a child leaves the facility for any type of illness.			
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 (b) inform all parents or guardians of the children that a child has or may be affected by the disease.	45(3)(b)	Mar 03, 2022	
Comments: There was no evidence of Notice of Illness in the facility. Operator stated that they must have been thrown out. Please ensure that the Notice of illness are kept on file for one year or until your yearly inspection has been completed.			
49(1) An operator of a licensed facility shall ensure that the guidance of the children receiving services at the licensed facility is positive and includes positive reinforcement, encouraging efforts and recognizing accomplishments.	49(1)	Mar 02, 2022	
Comments: The children appeared to like the educator and Operator but all staff need to be mindful of voice levels in more trying circumstances; operator's voice was raised when children were in the bathroom and not doing as they were told. I heard an educator stating to a child after that they got hurt without any consolation: "that's why you shouldn't be doing that". Also, staff were observed talking about other staff to the children. Children should never be brought into conversations about other staff and adult conversations should never take place around children.			
9(1) The child-to-staff ratio is one educator for each of the following groups of children of the same age receiving services at a full-time or part-time early learning and childcare centre: (a) three infants or fewer; (b) five children or fewer who are two years of age; (c) eight children or fewer who are three years of age; (d) ten children or fewer who are four years of age or older, but who are not yet attending school; and (e) 15 school-age children or fewer.	9(1)	Mar 02, 2022	
Comments: Upon arrival to the facility, all of the children were watching television with no educator in the room. Several minutes later, the educator returned to the facility. At different times throughout visit, children were left unsupervised.			

General Comments

This annual inspection was conducted by Inspector Nancy Glendenning and Quality Assurance Monitor, Tanya Gaudet.

The Quality Assurance Monitor and Inspector / Investigator information has changed for your facility. Please change the details with appropriate information. Your inspector / investigator is Nancy Glendenning 444-5520 and your Quality Assurance Monitor is Tanya Gaudet 453-4259.

The indoor environment requires more defined learning areas and organization. The facility is becoming very cluttered with piles of items in corners, bathroom and kitchen. There are boxes on top of a clothing rack in one

General Comments

of the washrooms that must be taken down and stored elsewhere.

For the non nappers, there should be more quiet activities set up at tables to give free choice. These children were only given blocks at nap time. Transition times must be reduced. This will help with children not getting hurt and maintaining a safe environment for the children.

There were children jumping off the edge of a couch in the room where all of the children were combined. If this persists, the couch will have to be removed due to the safety risks involved.

There are open heat vents in one of the bathrooms and leak stains on the ceiling tiles.

As discussed, all cleaning products including Lysol must be locked at all times. Also, you must use approved cleaning solutions as outlined by the Department of Public Safety and Health. Lysol is not an approved sanitizer.

The children's files were meticulous. The information in the child files appeared to be complete.

original signed by
Nancy Glendenning

Signature of Early Learning and Childcare Licensing Staff

March 02, 2022

Date

original signed by
Tina Cormier

Signature of Operator/Designate

March 02, 2022

Date