

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 Double Blossoms Daycare Inc.	Licence Number 2020104	Inspection Date November 18, 2020	
Facility Name Little Blossoms Learning Centre		Telephone Number (506) 647-4969	
Address 86 Meenans Cove Road Quispamsis NB E2E 1M7			
Name of Early Learning and Childcare Licensing Staff Jodi Hennessey		Position Title Quality Assurance Monitor	
Order for Compliance	Regulation	Date to be corrected	Date corrected
10(7) Despite subsection (1), infants shall not be grouped with children of another age group.	10(7)	Nov 19, 2020	
Comments: Two year old room: Child in attendance in this room was under 24 months of age. Child to be moved back to infant room (15-23 months) until child's birthday.			
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)	Nov 19, 2020	
Comments: Criminal Record Check/Vulnerable Sector check expired in on staff file. Email scan a copy to QA Monitor of new check once received. Social Development Check expired for one staff. Email scan a copy to QA Monitor once new is received.			
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	Nov 20, 2020	
Comments: Older School-Age group. No planning evident. Discussed with educator and operator. Having a written plan ensure there are a variety of opportunities provided for learning and exploration. This can be achieved by having weekly plans or daily activity sheets. Discussed having these in a binder or book for reference and for licensing requirements.			
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)	Nov 19, 2020	
Comments: Child profile missing from 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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Nov 19, 2020	
Comments: Child profile missing from 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: (iii) the name, address and home and work telephone numbers of the child's parent or guardian, Comments: Child profile missing from child's file.	24(1)(b)(iii)	Nov 19, 2020	
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, Comments: Child in profile missing from child's file.	24(1)(b)(iv)	Nov 19, 2020	
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. Comments: Immunization missing from child's file.	24(1)(b)(v)	Nov 19, 2020	
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. Comments: Signed statement missing from one staff file.	24(1)(c)(iv)	Nov 26, 2020	
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. Comments: Criminal record check/vulnerable sector check in one staff file has expired. New required.	24(1)(c)(v)	Nov 19, 2020	
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. Comments: Social Development check in one staff file has expired. New required.	24(1)(c)(vi)	Nov 19, 2020	
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. Comments: Older school-age group: Attendance records not filled in when children arrive. Also children not signed in on day prior to inspection. Attendance records are to reflect exact attendance at any given time.	24(1)(f)	Nov 19, 2020	
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. Comments: Confirmation that parent/guardian has read Parent Handbook missing from child's file.	26(2)	Nov 19, 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: (c) permitting the administration of medication in the circumstances set out in section 46. Comments: Consent missing from child's file.	27(c)	Nov 19, 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: (d) permitting the administration of emergency care to the child.	27(d)	Nov 19, 2020	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Consent missing from child's file.			
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)	Nov 19, 2020	
Comments: Consent missing from child's file.			
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.	27(f)	Nov 19, 2020	
Comments: Consent missing from child's file.			
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.	27(j)	Nov 19, 2020	
Comments: Consent missing from child's file.			
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.	27(k)	Nov 19, 2020	
Comments: Consent missing from child's file.			
28(1) An operator of a licensed facility shall not change the allocation of space used to provide services or add to or alter any building or facility or any part of them unless the Minister has approved the changes in writing.	28(1)	Nov 19, 2020	
Comments: Facility is licensed for ages 15 months to school-age. During inspection a child who is under 15 months of age was in attendance. This child must not return to the facility until he/she is 15 months of age.			
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)	Nov 19, 2020	
Comments: Paper towel and soap dispensers in younger school-age washrooms empty, to be refilled. COVID-19 Recovery Phase: Children were observed crossing into each other's group "Bubble" in school-age program. Discussed with educators and operators. Discussed room arrangement with operator that tape on the floor to divide the room is not working and recommended using shelving to separate the two school-age groups.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Nov 26, 2020	
Comments: School-Age room: Area where cubbies are, wall to be cleaned. Accumulating grime and dirt.			
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)	Nov 19, 2020	
Comments: Immunization missing from child's file.			

General Comments

A monitoring inspection was conducted today. During the inspection children were observed in nap time, inside and outside play. Educators were observed getting down to the children's level in play and conversation. This is a good example of Well-Being- Belonging-Respectful and Responsive Relationships. With this educators have active involvement with the child in a safe and secure environment.

Conversations were had with the operator in regards to approved licensed space. Facility is licensed for children ages 15 months - 12 years. No children under the age of 15 months are permitted to attend the facility. In order to have children attend under 15 months of age a separate rest area /room is required.

General Comments

Discussed with operator transitioning children to a new group as they age. With COVID19 this cannot happen until the child's birthday.

Discussed with operator and school-age educators the need for barriers to ensure that children from one "bubble" group are not interacting with the other group. Discussed moving shelving to create walls for each group. The middle area separating the two groups would be used only to access the washrooms and for children to arrive/depart.

Discussed with operator that before a child can begin at the facility all mandatory paperwork is required. Including Child Profile, Consents and proof of Immunization (for children ages 0-5).

original signed by
Jodi Hennessey

Signature of Early Learning and Childcare Licensing Staff

November 18, 2020

Date

Signature of Operator/Designate

Date