

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 Guioamar Pena	Licence Number 2021030	Inspection Date May 31, 2023	
Facility Name Auntie Guio		Telephone Number (506) 962-2260	
Address 178 Yvonne Street Dieppe NB E1A 2C1			
Name of Early Learning and Childcare Licensing Staff KYLEIGH ROY		Position Title Inspector	
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: (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)	Jun 05, 2023	
Comments: During the renewal inspection, the inspector observed that the emergency contact in a child's file is their guardian and that their second emergency contact lives more than one hour away from the facility. The operator must ensure that the child's file contains 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) 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 31, 2023	
Comments: During the renewal inspection, the inspector observed that the operator did not bring the daily attendance records of the children with them to the park. The operator must ensure that the attendance records are taken out of the facility whenever children leave the building.			
24(2) The records and documents referred to in subsection (1) shall be maintained for at least one year after the record or document is made.	24(2)	Jun 14, 2023	
Comments: During the renewal inspection, the operator informed the inspector that they discard menus at the end of each week. The operator must maintain a current dated menu plan providing a record of what food items are served each day.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (b) the weekly menus.	25(b)	May 31, 2023	May 31, 2023
Comments: During the renewal inspection, the inspector observed that snacks for Tuesday and Wednesday are not indicated on the weekly menu posted on the parent board. The operator must ensure that the menu is posted, and any substitutions must be noted as they occur. Posting of planned menus allows parents to know what the child has been offered to eat during the day. During the inspection, the operator added the snacks for Tuesday and Wednesday to the menu posted on the parent board. 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)	Jun 02, 2023	May 31, 2023

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: During the renewal inspection, the inspector observed that the name and number of the inspector is not posted in a visible area inside the facility. During the inspection, the operator placed the name and number of the inspector in a visible area inside the facility. Deficiency is now compliant.</p>			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Jun 14, 2023	
<p>Comments: During the renewal inspection, the inspector observed that the monthly emergency evacuation and fire drill was not conducted in the month of May. The operator must ensure that monthly emergency evacuation and fire drills are conducted monthly.</p>			
28(4) The premises of an early learning and child care home shall be equipped with a smoke alarm, smoke detector and fire extinguisher as required by the Fire Prevention Act.	28(4)	Jun 14, 2023	
<p>Comments: During the renewal inspection, the inspector observed that the fire extinguisher inspection was conducted in March of 2022. The operator must ensure that fire extinguishers are inspected annually.</p>			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	May 31, 2023	May 31, 2023
<p>Comments: During the renewal inspection, the inspector observed that an electrical outlet was not covered with an outlet cover. During the inspection the operator placed an outlet cover on the electrical outlet. Deficiency is now compliant.</p>			
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)	May 31, 2023	May 31, 2023
<p>Comments: During the renewal inspection, the inspector observed that there is not 46 cm between each cot. The operator must ensure that the space between each crib, bed or cot is at least 46 cm. During the inspection, the operator repositioned the cots to ensure that the space between each cot is at least 46 cm. Deficiency is now compliant.</p>			
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)	May 31, 2023	May 31, 2023
<p>Comments: During the renewal inspection, the inspector observed that 3 out of 5 water bottles are not labelled with the name of the child. The operator must ensure that water bottles are labelled with the child's name to prevent and control the spread of communicable diseases and illness. During the inspection, the operator labelled the bottles with the name of the children. Deficiency is now compliant.</p>			
41(1) A licensed facility at which services are provided to children who wear diapers shall have a sturdy surface that is (b) covered with a non-absorbent layer.	41(1)(b)	Jun 14, 2023	
<p>Comments: During the renewal inspection, the inspector observed that the changing mat is ripped. The operator must ensure that the changing surface is repaired or replaced so that it can be properly cleaned.</p>			
41(3) An operator of a licensed facility shall (a) post diaper-changing procedures in diaper-changing areas.	41(3)(a)	May 31, 2023	May 31, 2023
<p>Comments: During the renewal inspection, the inspector observed that diaper changing procedures are not followed. The inspector observed that the child's skin is not cleaned with a moist disposable cloth or towelette before placing a clean diaper on the child. The inspector also observed that the operator and the children did not wash their hands until all diaper changes were completed. The Operator must follow the diaper changing procedures and have a good understanding of safe diaper changing practices to ensure the transmission of communicable diseases is reduced. During the second diaper change, the inspector observed that proper diaper changing procedures were followed. Deficiency is now compliant.</p>			
48(3) An operator of a licensed facility shall provide weekly menus to a parent or guardian of a child at least three days in advance of serving the food and shall modify the food served in the case of special nutritional requirements of a child.	48(3)	Jun 05, 2023	
<p>Comments: During the renewal inspection, the inspector was informed by the operator that they do not supply the parents with menus and that they simply note the snacks on the parent board at the end of each day. The inspector informed the operator that they shall provide weekly menus to a parent or guardian of a child at least three days in advance of serving the food and shall modify the food served in the case of special nutritional requirements of a child.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
48(6) An operator of a licensed facility shall post information relating to any allergies of the children in the food preparation area.	48(6)	Jun 02, 2023	
Comments: During the renewal inspection, the inspector observed that allergy information is not posted in the food preparation area. The operator must ensure that allergy information on any child is posted in the food preparation area.			
50(1) An operator of a licensed facility shall maintain a chronologically filed daily incident log relating to the health, security and well-being of the children receiving services at the licensed facility.	50(1)	May 31, 2023	May 31, 2023
Comments: During the renewal inspection, the inspector observed that a child fell off the monkey bars while playing at the park. The operator immediately tended to the child and placed an ice pack on their back. Once the children returned the facility, the operator did not record the incident. The inspector informed the operator that 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. During the inspection, the operator prepared an incident log for the parent to read and sign. Deficiency is now compliant.			

<p>General Comments</p>
<p>During the renewal inspection, the inspector observed the children playing at the park, circle time, indoor free play, lunch time, quiet time and outdoor play.</p>
<p>The ratio is respected during the inspection.</p>

original signed by
 Kyleigh Roy

Signature of Early Learning and Childcare Licensing Staff

May 31, 2023

Date

original signed by
 Guiomar Pena

Signature of Operator/Designate

May 31, 2023

Date