



## 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 Danielle White	Licence Number 2021138	Inspection Date May 05, 2023	
Facility Name The Lily Pad		Telephone Number (506) 227-1137	
Address Oromocto NB			
Name of Early Learning and Childcare Licensing Staff Sabrina Diotte		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	May 19, 2023	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Cleaning is required as per the bellow requirements and must be maintained.</p> <p>As per section 9.2.1 of the Operator manual:</p> <ul style="list-style-type: none"> <li>• Carpets vacuumed daily</li> <li>• Floors cleaned daily</li> <li>• Carpets shampooed/steam cleaned regularly or when required</li> <li>• Kitchen and bathroom sanitized daily</li> <li>• Surfaces used by children cleaned and sanitized through the day.</li> </ul> <p>As per section 9.2.4 of the Operator manual:</p> <ul style="list-style-type: none"> <li>• After each use: Change table or mat and potty chairs.</li> <li>• Daily or when soiled: handwashing sinks, faucets and handles, surroundings counters, toilets (seat and rim of toilet), flush handle, doorknobs, light switches, floors, and diaper pails.</li> </ul> <p>In addition: the sofa downstairs needs to be vacuumed and cleaned, walls/baseboards and windowsills need to be cleaned and all toys and shelves also need to be cleaned and sanitized.</p> <p>A cleaning schedule/chart needs to be created using the Guidelines for the Prevention and Control of Communicable Diseases in Early Learning and Childcare (ELC) Facilities. Appendix D is a recommended cleaning schedule.</p> <p>There is a strong smell of cat litter in the home and therefore I would ask that the cat litters be cleaned more than once per day and the door kept closed as much as possible. In addition, I would ask that none of the children's personal belonging is stored in that room such as their sleeping equipment.</p> <p>There is also a mom cat and kittens in the small room downstairs and that room cannot be used by the children. The cat litters in that room also needs to be cleaned more than once per day. One of the cats was walking on the kitchen counter today when children were eating at the table. As per section 11.2 of the Operator manual; pets are not permitted in the kitchen area when food is being prepared or children are eating.</p> <p>Guidelines about pets in facilities can be found in section 7 of the Guidelines for the Prevention and Control of Communicable Diseases in Early Learning and Childcare (ELC) Facilities.</p>			
39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (b) medications.	39(2)(b)	May 05, 2023	May 05, 2023
<p>Comments: Medication in the home were not locked but inaccessible to children. All medication in the homes must be lock by key. The medications were moved to a locked rook before my departure.</p>			
41(3) An operator of a licensed facility shall (a) post diaper-changing procedures in diaper-changing areas.	41(3)(a)	May 19, 2023	
<p>Comments: Diaper changing procedures need to be posted in the bathroom upstairs and all diaper changing procedures must be always followed.</p>			

General Comments
<p>Today when I arrived, the children were getting ready to go outside at the park. The operator helped the children get ready. Some walked and others drove their bikes. The children with bikes had helmets on and all children had a safety vest on to deference the daycare children from other children. While on our walk, the operator and the children showed me their outdoor learning area. It's not being used currently, as it needs to be cleaned following the winter and there was broken glass. The area has lots of space to play and learn, they have letters written on tree trunks, the children built some structures with loose wood and there is also a little bridge area to walk over the little water stream. For additional safety, there are pink ribbons wrapped around the extremity and the children are thought to stay inside the boundary.</p> <p>Positive child guidance was observed today, the Operator was observed talking to children at their level, using positive reinforcement such as telling them their gesture was kind, gentle reminders and using a respectful and clam tone when speaking to the children.</p>

General Comments

The children were getting cold, so we came back to the house to get mittens and hats and then walked over to pick up another child. A reminder to ensure that children are always dressed for the weather before going outside.

As discussed, a forest school curriculum is not an approved curriculum and so the NB Curriculum Framework must be used and evident outdoors and indoors. Preplanned programming must be done and evident, even for outdoor related interest and activities. The Operator must be engaged with the children and also engaged in their learning outside just like it would be indoors.

Although the Operator practices safety measures when taking children on walks or bike rides, I would ask that the children remain closer to the Operator when walking.

original signed by  
Sabrina Diotte

\_\_\_\_\_  
Signature of Early Learning and Childcare Licensing Staff

May 05, 2023

\_\_\_\_\_  
Date

original signed by  
Danielle White

\_\_\_\_\_  
Signature of Operator/Designate

May 05, 2023

\_\_\_\_\_  
Date