

**MINISTRY OF EDUCATION
COMPLIANCE REVIEW SERVICES**

393 University Avenue, 3rd floor

Toronto, ON M5G 1E6

Telephone: (416)325-0500 Fax: (647)724-0942

**SUMMARY OF DAY NURSERY LICENSING
REQUIREMENTS AND RECOMMENDATIONS**

Identifying Information	
Name of Centre Childspace Day Care Corporation # 3 (49 Felstead Avenue)	Date of Visit Dec 08 2014
Address 49 Felstead Avenue Toronto, Ontario	Purpose of Visit Licensing <input checked="" type="checkbox"/> X Monitoring
Name of Operator Childspace Day Care Corporation	

Visit Number	Time of Arrival (yyyy-mm-dd hh:mm)	Time of Departure (yyyy-mm-dd hh:mm)
1	2014-12-08 09:55	2014-12-08 04:00

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Regulation Section #	Observed Non-Compliance	Compliance Requirements	Date to be Completed By (yyyy-mm-dd)	Requirements Met		Follow-up Comments
				Yes	No	
s.16	The gate between toddler and preschool playground- latch is not latching properly and tape has been added to secure this gate.	The operator will confirm the latch has been repaired on the playground.	2014-12-12			
s.16	In Preschool Room #1 -there is chipped paint on the wall (near library area), chipped paint on the window sill, and chipped paint on the wall where "creative art" sign is posted.	The operator will confirm the plan to repair the walls in Preschool Room #!.	2014-12-12			
s.16	There is chipping paint on the wall in Toddler 2 room- wall near the bed chart(green paint has chipped off wall).	The operator will confirm the plan to repaint the wall in Toddler 2 playroom.	2014-12-12			
s.53(3)	Today observed the infants in strollers going for a walk in the school yard. The outdoor play program that was posted indicates that the infants will be given chalk and will use it on sidewalk. This activity was not provided and the change to the program plan not recorded on posted program.	The operator will confirm that any variations from the planned daily program will be recorded on the posted program and this requirement reviewed with the child care staff.	2014-12-12			
s.5(3)	a Bottle of dish detergent was a counter level- within child reach.(preschool room #2). Staff stored out of child reach when it was identified by PA.	The operator will confirm secure storage of hazardous products reviewed with all child care staff.	2014-12-12			

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Prior Term & Condition	Operator in Compliance		Ongoing Term and Condition		Observed Non-compliance	Compliance Requirements	Date to be Completed By (yyyy-mm-dd)	Requirements met	
	Yes	No	Yes	No				Yes	No
The operator shall ensure that the supervision playground plan is in effect at all times.	X		X						

Director's Approvals	Approval reviewed		Conditions met (if applicable)		Recommended continued approval		Comments (if applicable)
	Yes	No	Yes	No	Yes	No	
Approval is granted for mixed age grouping pursuant to s.55(2).	X		X		X		

Recommendations

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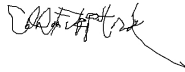
Recommend that the operator contact local fire services to determine whether the centre's current practice of how they conduct fire drills will meet fire code. The centre is currently doing montly fire drills that include only some age groups or 1 play room rather than doing fire drills that include all age groups at one time..

Today(Dec 8, 2014), a licensing inspection checklist could not be generated due to an IT problem as a result the licensing checklist is classified as monitoring visit, but in fact, is the actual licensing inspection. PA to followup with IT to correct.

A licensing checklist was generated the following day and this explains why the report was not signed by supervisor as she had already signed monitoring/licensing report of Dec 8, 2014.

The operator is planning to resurface the playground .Currently the ground is quite barren and will require resodding in the Spring if the plan does not go forward by the Spring. The operator will keep the ministry updated on playground resurfacing.

Today preschool children were walking around the track as their playground was muddy today. Recommend operator enhance the outdoor play program to ensure children are being provided with a variety of outdoor activities each day. The operator may wish to consider rotating the preschoolers onto the toddler playground during the time the playground cannot be used by the children. Unfortunately given the age of the children, they cannot play in an area without a four foot fence and secure gate surrounding the ground.

Copy Received by: Kimberley T.	Date: Dec 08 2014	MEDU Program Advisor: Cathy Fitzpatrick 	Date: Dec 08 2014
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Follow-up Requirements Met:	New Summary Completed: <input type="checkbox"/> Yes <input type="checkbox"/> No	MEDU Program Advisor:	Date:
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