

**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**

<b>Identifying Information</b>	
<b>Name of Centre</b> Childspace Day Care Corporation # 2 (690 Carlaw)	<b>Date of Visit</b> Jun 16 2014
<b>Address</b> 690 Carlaw Avenue  Toronto, Ontario	<b>Purpose of Visit</b> Licensing <input checked="" type="checkbox"/> X Monitoring
<b>Name of Operator</b> Childspace Day Care Corporation	

<b>Visit Number</b>	<b>Time of Arrival (yyyy-mm-dd hh:mm)</b>	<b>Time of Departure (yyyy-mm-dd hh:mm)</b>
1	2014-06-16 10:10	2014-06-16 03:10

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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.27(1)(d)	8 of 12 monthly fire drills did not include the participation of school-age children.	The operator will confirm monthly fire drills will include the participation of the school-age children and record will confirm their participation.	2014-06-18			
s.27(1)(e)	In the fire drill records could not confirm the fire safety equipment meets fire code regulations for 2014. No certificate of inspection confirmation of compliance on file.	The operator will submit confirmation of annual fire safety equipment certificate-confirming it meets fire code regulations.	2014-06-18			
s.52(2)(d)(iv)	The student and volunteer policy has not been added to parent handbook as required.	The operator will confirm student and volunteer policy added to parent handbook and enrolled parents advised of the change to parent handbook.	2014-06-20			
s.35(a)	the parent handbook does not include the procedure for posting serious occurrences in situations where there the serious occurrence is an allegation of abuse or a serious complaint against the centre. The serious occurrence is not posted until the investigation is completed by child welfare authority in the case of an allegation or the operator in the case of a serious complaint against centre.	The operator will confirm parent handbook includes the posting procedures for serious occurrences involving allegations of abuse and serious complaints and confirm this revision has been reviewed with parents.	2014-06-20			
s.32	The floors in the toddler room and preschool room are marked with old glue and tape marks.	The operator will confirm the toddler and preschool floors have been cleaned and glue/tape removed and floors kept clean and sanitary at all times.	2014-06-20			

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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.4(1)(f)	Today, the school hallway outside of the child care centre -there was school furniture, play equipment in bins, and parent strollers being stored in the hallway-therefore somewhat blocking the hallway which leads out to one of the fire exits in the child care centre.	The operator will remove the equipment stored in the hallway and confirm to the ministry that fire exits and hallways toward fire exits are clear.	2014-06-17			

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 fixed structures in the park are not to be used unless there is sufficient surfacing which meets CSA standards under these structures.	X		X						
The operator shall ensure that the toddler escort policy and supervision plan is in effect at all times.	X		X						
If community parks are used, the equipment must be age appropriate and ratios must be met or exceeded. Safety checks must be conducted and recorded prior to each use.	X		X						
The toddler's will not use the fixed playground equipment.	X		X						

The DNA provides that it is an offence to knowingly furnish false information in any application, statement, report or return required under the Act or regulation; if convicted of this offence, a person may be liable to a fine of \$2000 for each day on which the offence continues or to imprisonment of not more than one year, or to both a fine and imprisonment.



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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
Remove paper postings from toddler and preschool room to reduce the amount of paper posted to 20% as per Fire code regulations.  Strongly recommend that operator review individual playground injury reports regularly to assess for patterns of injuries and with staff develop strategies to reduce and eliminate such injuries. Today, reviewed individual injury reports and noted some patterns were evident. Discussed with supervisor today.

<b>Copy Received by: Joan Sinclair</b>  	<b>Date: Jun 16 2014</b>	<b>MEDU Program Advisor: Cathy Fitzpatrick</b>  	<b>Date: Jun 16 2014</b>
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<b>Follow-up Requirements Met:</b>	<b>New Summary Completed:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>MEDU Program Advisor:</b>	<b>Date:</b>
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