

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 PASSAMAQUODDY CHILDREN'S CENTRE INC.	Licence Number 102001	Inspection Date December 10, 2020
Facility Name PASSAMAQUODDY DAY CARE CENTRE		Telephone Number (506) 529-3072
Address 390 Montague Street Saint Andrews NB E5B 1J8		
Name of Early Learning and Childcare Licensing Staff Breanne Jones		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: (i) the child's name, address, birth date and Medicare number, Comments: Random review of child files. Missing for one file.	24(1)(b)(i)	Dec 25, 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: (ii) the name, address and telephone number of the child's medical practitioner. Comments: Random review of child files. Missing for one file.	24(1)(b)(ii)	Dec 31, 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: Random review of child files. Missing for one file.	24(1)(b)(iv)	Dec 18, 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: Random review of staff files. Missing for one file.	24(1)(c)(iv)	Dec 22, 2020	
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly. Comments: Fire drills had not been documented for the months of August-December. Ensure these are documented when completed monthly.	28(2)	Dec 10, 2020	
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act. Comments: Garbage cans within the washrooms in the 2s room and the 2/3/4s rooms are used for diapering and did not have lids. All garbage cans used for diapering must have a lid.	28(3)(a)	Dec 17, 2020	

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)	Dec 22, 2020	
Comments: The floors within the school aged grouping room were unclean and in need of vacuuming, cleaning and disinfection.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Dec 21, 2020	
Comments: Wooden cabinet on back deck is broken and there are exposed rusty screws at the top-to be removed. Cardboard boxes to be removed from deck. If these are being used by the children to create outdoors, ensure they are being stored properly and not left on the ground. One of the picnic tables is broken. The unpainted board on the table is not securely fastened and lifts up. Visors for strollers to be removed from outdoor play area and stored inside. Recommended drilling holes in tires within outdoor play area to prevent standing water from collecting. Vinyl nap mats were noted on top of the wooden house on the back deck. The mats are torn with exposed foam-to be removed. Cribbing boards surrounding the garden in the school aged play area are rotting/pulling away from garden with nails exposed-to be repaired. Another board appears as though it will also let go soon. Blue basket ball net base (missing pole and net) to be removed. The area inside the outdoor play area near gate entrance is in need of care. Hay/planters/corn stalks bag of potting soil to be removed. Recommending a large outdoor clean up as this area is becoming cluttered and accumulating small toys/broken pieces of plastic/debris that should be removed.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.	32(1)(d)	Dec 23, 2020	
Comments: The material covering the bench near the front entrance is torn and in need of repair. Some toys/materials are collecting dust and debris and must be cleaned and disinfected. Materials in need of cleaning in the 2/3/4s room downstairs: Mega blocks dump truck and police car, and pirate ship. Materials in need of cleaning within the 4s room upstairs: car spiral track, doll house, farm, castle, and Little Tikes kitchen. Area rug within the 4s room is frayed-to be removed/replaced. Materials in need of cleaning within the after school room: floors, dividers holding Plexi glass, Little Tikes kitchen (especially inside the doors and within the barbeque), wooden shelves, Lego and Lego table, and inside Mega blocks table. Parts of the flooring have lifted upstairs as well which need to be repaired/replaced. Recommending that cleaning schedule is reviewed by Director within this room. See COVID-19 Guidance for Early Learning and Childcare Facilities document for most recent cleaning protocols for materials.			
37 An operator of a licensed facility shall not permit a child receiving services at the licensed facility access to the kitchen unless the child is supervised.	37	Dec 10, 2020	
Comments: Kitchen gate was left open multiple times today. Recommended reviewing with all staff and posting a sign as a reminder to keep closed at all times. Discussed with Director at time of inspection.			

General Comments

Completed renewal inspection today. Currently within the Orange phase of COVID-19. Facility staff are aware of guidelines and the most recent COVID-19 Guidance documents is posted at entrance of facility. Screening occurred at entrance of facility today. Group logs are on site and are being completed daily.

The children appeared content and comfortable within their environments. Educators were engaged and responsive to the children at their level. Evidence of purposeful program planning was visible within the environment. The environment also demonstrates the implementation of the NB curriculum framework. Various forms of documentation were noted within the rooms in the form of photographs, art work, learning stories, word webs and photo webs. Educators were eager to share what they have been doing within their groups and the children's current interests.

Children were observed to be very supportive and kind to one another. They were observed working together to design their own area of interest around the Christmas tree that is set up within their room.

General Comments

As they decorated the tree together, they engaged in communicative practices, sharing ideas and commenting about each of their Christmas trees at home.

Educators set up invitations for the children to explore today and the children quickly joined to participate in these activities. Specifically within one group, children were encouraged and supported to complete a creative art activity in their own way. This values the children's input, strengths and creativity and also promotes a sense of self and independence.

The children engaged in a balance of indoor and outdoor activities. Some children enjoyed time outdoors within the outdoor play area, whereas others went for community walks.
Hand washing routines were observed today.

Discussed reportable incidents with Director during today's inspection. Section 6.6.2 Incident Reports within the Operator Manual to be reviewed.

Early Learning and Childcare Inspector contact information to be updated on parent board to 658-3039.

Discussed moving parent board to the wall near the front door, as when parents do resume entering the building, they will not be able to see the information as it is currently posted near the exit door.

Discussed updating Fire drill form to include smoke detector/alarm checks on the same form.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

December 10, 2020

Date

original signed by
Courtney James

Signature of Operator/Designate

December 10, 2020

Date