

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring 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.

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| Name of operator LITTLE HARVARD EARLY LEARNING CENTRE INC | Licence Number 2017973 | Inspection Date October 24, 2023 |
| Facility Name LITTLE HARVARD AFTER SCHOOL HAVELOCK CAMPUS | | Telephone Number (506) 632-1300 |
| Address 576 Havelock Street Saint John NB E2M 2Y2 | | |
| Name of Early Learning and Childcare Licensing Staff Britta Garnett | | Position Title Quality Assurance Monitor |

| 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: (c) staff member records that include (iii) a description of the staff member's duties and responsibilities. | 24(1)(c)(iii) | Feb 19, 2021 | May 08, 2023 |
| Comments: Deficiency is now compliant. Renewal Inspection - May 2023. | | | |
| 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. | 24(1)(c)(iv) | Feb 19, 2021 | May 08, 2023 |
| Comments: Deficiency is now compliant. Renewal Inspection - May 2023. | | | |
| 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) | Feb 15, 2021 | May 08, 2023 |
| Comments: Deficiency is now compliant. Renewal Inspection - May 2023. | | | |
| 28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act. | 28(3)(a) | Oct 24, 2023 | |
| Comments: Group 2: Children did not wash hands upon arrival. Educator only had children who were having snack to wash hands, children that chose to play did not wash their hands. All children must wash hands when arriving at the after-school program. | | | |
| 32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (a) varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility. | 32(1)(a) | Feb 19, 2021 | May 08, 2023 |
| Comments: Deficiency is now compliant. Renewal Inspection - May 2023. | | | |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
|--|------------|----------------------|----------------|
| 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) | Oct 30, 2023 | |
| Comments: Downstairs: Bins in back room, accumulating dirt and debris. To be cleaned regularly. Dramatic play materials unorganized and piled in bins on the floor. To be organized and set up in a way that is inviting. Dramatic play kitchen, bathtub, food and some dolls unclean. To be cleaned or replaced. | | | |
| 33(1) An operator of a licensed facility shall provide outdoor play area materials and equipment that are varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility. | 33(1) | Nov 07, 2023 | |
| Comments: Outdoor play materials depleted. Examples of materials to include, but are not limited to balls, pots, pans, utensils, bowls, pylons, small vehicles, plants, art materials, clipboards, rulers, books, loose parts, tools, nets, magnifying glasses, containers (for bug catching/dumping/pouring), water play materials, mark making materials and materials that support the children's interests. QA Monitor discussed with educators during inspection. | | | |
| 39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (a) toxic products, chemical products and cleaning supplies; | 39(2)(a) | Feb 12, 2021 | May 08, 2023 |
| Comments: Deficiency is now compliant. Renewal Inspection - May 2023. | | | |

| General Comments |
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| <p>Monitoring Inspection:</p> <p>Children and educators observed engaged in play this afternoon both indoors and outdoors. Educators observed engaging in meaningful conversations with children.</p> <p>Each environment is set up with a variety of materials for the children to explore. Documentation is displayed throughout the facility that supports the children's current interests and experiences.</p> <p>New staff files reviewed, all required documents in place. Monthly fire drills are documented.</p> |

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

October 24, 2023

Date

original signed by
Kerry-Anne Morris

Signature of Operator/Designate

October 24, 2023

Date