

## Early Learning and Childcare Facility Inspection Report

Type of Inspection:  
Follow-Up 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 January 29, 2021
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: Deficiency is now compliant	24(1)(b)(i)	Dec 25, 2020	Jan 29, 2021
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: Deficiency is now compliant	24(1)(b)(ii)	Dec 31, 2020	Jan 29, 2021
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: Deficiency is now compliant	24(1)(b)(iv)	Dec 18, 2020	Jan 29, 2021
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: Deficiency is now compliant	24(1)(c)(iv)	Dec 22, 2020	Jan 29, 2021
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly. Comments: Fire drill was not completed in January. Ensure these are completed and documented monthly (even within the orange alert phase) going forward. (Previous comply by date Dec.10/20).	28(2)	Feb 05, 2021	
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: Deficiency is now compliant	28(3)(a)	Dec 17, 2020	Jan 29, 2021

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)	Feb 02, 2021	
Comments: The floors within the school aged space had not been cleaned from the day before. There were beads, dirt, and debris on the floor. The floor should be cleaned and disinfected daily. (Previous comply by date of Dec.22/20).			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Feb 19, 2021	
Comments: Some items have been removed from outdoor play area. Other areas remain to be snow/ice covered. As snow melts and these items are accessible, please remove. Cribbing boards surrounding the garden to be removed in Spring. The nails poking out of cribbing boards to be removed as soon as possible. Items near entrance of gate (hay bail, etc.) to be removed once thawed. (Previous comply by date of Dec.21/20).			
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)	Feb 02, 2021	
Comments: Some of the materials and equipment outlined on the renewal inspection report remain unclean. Afterschool group: Little Tikes kitchen, Lego, Lego table. Cleaning and disinfection procedures to be reviewed. These items must be cleaned/disinfected daily. (Previous comply by date of Dec.23/20).			
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	Jan 29, 2021
Comments: Deficiency is now compliant			

#### General Comments

Completed follow up to renewal inspection today. Improvements were noted, but orders for compliance remain. Screening questionnaire to be updated at the door for current alert phase (orange). Early Learning and Childcare Inspector contact information to be updated on parent board (as stated in last renewal inspection) -Breanne Jones 658-3039.

Discussed cleaning procedures/guidelines with staff and recommended that staff review the COVID-19 Guidance for Early Learning and Childcare Facilities document to reference detailed cleaning chart. If some items are not able to be cleaned/disinfected, they must be removed/replaced.

original signed by  
Breanne Jones

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

January 29, 2021

\_\_\_\_\_  
Date

original signed by  
Courtney James

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

January 29, 2021

\_\_\_\_\_  
Date