

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 Boys and Girls Club of Charlotte County Inc.	Licence Number 2006415	Inspection Date February 15, 2022
Facility Name BGCCC AFTER SCHOOL PROGRAM		Telephone Number (506) 466-4300
Address 54 Disher Lane Dufferin Charlotte Co NB E3L 3H7		
Name of Early Learning and Childcare Licensing Staff Breanne Jones		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
21 The daily activities of a licensed facility shall be purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child.	21	Mar 16, 2022	
Comments: Purposeful planning was not evident across groups. A planning binder was reviewed, however this contained photocopies of templates and is not related to the children's interests. Discussed pin pointing some of the children's interests, and recommended adding materials and props based on these interests. Educators reported that the children have been enjoying Lego building, Robert Munch books, the hot cocoa stand and loom bracelet making. What other materials, challenges, props can be added to the environment to support this? How can these interests be extended?			
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,	24(1)(b)(iv)	Mar 16, 2022	
Comments: Random review of child files. Two files are missing emergency contact addresses.			
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, 2022	
Comments: Attendance records were incomplete for Pod 2 at time of inspection. Departure time missing for some children for previous day. Staff must also ensure that the top of the form is completed as well identifying the facility name, dates and group name.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Mar 16, 2022	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Food debris, sand, and small toy pieces were noted on the floors throughout the rooms. Tables within Pod 3 were unclean from clay from the previous day as well. It was evident that the floors had not been cleaned prior to the children's arrival either. Cleaning schedule/responsibilities to be reviewed with staff. These environments should be cleaned at the end of the day. This should not be happening after children arrive for care the following day.</p> <p>Walls are unclean and require painting. POD 1: Walls on both sides require cleaning/fresh paint. Door trim and walls outside of the entrance to the room requires painting.</p> <p>The walls with cut outs separating Pods 1 and 2 requires crack filling/paint.</p> <p>POD 2: Back wall with door and windows requires fresh paint. Window ledge requires cleaning/paint.</p> <p>POD 3: Wall at entrance of the door requires through cleaning of food residue and paint. Both side walls (wall with hockey nets and wall with door) require fresh paint as well. Door requires paint. Baseboard is coming away from the wall, to be reattached.</p>			
<p>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.</p>	<p>32(1)(a)</p>	<p>Feb 28, 2022</p>	
<p>Comments: Pod 2: Additional books to be added within the environment. There was a limited number of books in a pile on a shelf. Positioning these in an inviting way throughout the environment will promote literacy within the room.</p> <p>Additional board games and puzzles to be added to Pods 1 and 2. Ensure these are accessible to the children on low open shelving.</p>			
<p>32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (b) arranged on low, open shelves and accessible to the children receiving services at the licensed facility,</p>	<p>32(1)(b)</p>	<p>Mar 16, 2022</p>	
<p>Comments: Creative art materials within Pod 2 are not organized on low open shelves. These are being stored within a plastic drawer set. Organizing these materials in an inviting way will promote interest and creativity.</p>			
<p>32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.</p>	<p>32(1)(d)</p>	<p>Mar 16, 2022</p>	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Pod 1: Some shelving storing materials is peeling-to be recovered or replaced. The cubby shelves within the hot cocoa stand unit have a residue and require cleaning.</p> <p>Pod 2: The black table on the back wall storing the Lego near the window is wobbly and not sturdy-to be repaired or replaced. Signage on the kitchen for the "café" is ripped. Remove/replace. Shelving units within the dramatic play area are unclean.</p> <p>Pod 3: Sticky residue noted on computer lap top and computer table. These should be cleaned/disinfected regularly.</p> <p>Two of the 3 tables in the room are also covered with Mac Tac and are peeling-to be repaired/replaced with new tables.</p>			
<p>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.</p>	37	Feb 15, 2022	
<p>Comments: The kitchen door was left open for the duration of the inspection today. Advised staff members that this should be closed to be inaccessible to the children. A half door could be installed if desired.</p>			

General Comments
<p>Completed renewal inspection today. Children were observed within their indoor environments. The temperature was below -20 today and the children did not spend time outdoors this afternoon. The children freely circulated between interest centers. The educators were observed interacting with the children, and providing support. Interests and purposeful planning was discussed with some of the educators.</p> <p>The older school age group were observed watching a movie and playing video games on the lap tops. Digital technologies may be used but educators must ensure that this is limited and not over used to fill gaps of time. The educator in the room today was observed supervising these activities and ensuring that the content was appropriate.</p> <p>There are no life threatening allergies at this time and no Epipens. Ensure that Epipens are never locked and that they are inaccessible to children but easily accessible to staff in an emergency.</p>

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

February 15, 2022

Date

original signed by
Jessica Smith

Signature of Operator/Designate

February 15, 2022

Date