

## 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 Boys and Girls Club of Charlotte County Inc.	Licence Number 2006415	Inspection Date March 07, 2024
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 Jodi Hennessey		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Mar 18, 2024	
Comments: School-Age Room: *Washrooms, bases of toilets dirty, to be cleaned. *Window ledges dirty, to be cleaned.  Pre-Teen Room: *Grey rug dirty, to be cleaned daily. Original comply by date of February 16, 2024.			
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 16, 2024	Mar 05, 2024
Comments: Deficiency is now compliant			
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)	Mar 18, 2024	
Comments: School-Age Room: *Art centre-bins accumulating dirt/debris, to be cleaned. *Manipulatives baskets accumulating dirt/debris, to be cleaned. *All toy bins accumulating dirt/debris, to be cleaned. Original comply by date of February 16, 2024.			
33(3) An operator of a licensed facility shall complete a monthly review and maintenance plan on all stationary equipment that includes the following information: (a) the review and repair dates; (b) the action required and the action taken; and (c) the name of the staff member who conducted the review.	33(3)	Jan 23, 2024	Mar 05, 2024
Comments: Deficiency is now compliant			
50(2) The operator of a licensed facility shall inform the parent or guardian of a child involved in an incident on the day the incident takes place and shall ensure that the parent or guardian signs the daily log to confirm their awareness.	50(2)	Jan 23, 2024	Mar 05, 2024

Order for Compliance	Regulation	Date to be corrected	Date corrected
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Comments: Deficiency is now compliant

**General Comments**

A follow up inspection occurred today. Email has been received regarding painting that is to be completed by a contractor. Quality Assurance Monitor will follow up to ensure that the painting is completed on the next Monitoring Inspection. There are orders for compliance that were not completed at time of the follow up inspection. Discussed with Administrator during inspection.

original signed by  
Jodi Hennessey

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Signature of Early Learning and Childcare Licensing Staff

March 07, 2024

\_\_\_\_\_  
Date

original signed by  
Melinda Moffatt

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

March 07, 2024

\_\_\_\_\_  
Date