

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 2007101	Inspection Date August 26, 2019
Facility Name BGCCC EARLY LEARNING CENTRE		Telephone Number (506) 466-4314
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
11 The qualifications and training requirements for administrators and educators are as follows: (a) an administrator and educators must hold a valid first aid certificate and a valid cardiopulmonary resuscitation certificate;	11(a)	Aug 16, 2019	
Comments: Carried over from renewal inspection with an original comply by date of August 16, 2019.			
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary licence issued under section 29.	21(a) – (d)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
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: (e) administration of medication records.	24(1)(e)	Aug 16, 2019	
Comments: Carried over from renewal inspection with an original comply by date of August 16, 2019.			
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,	24(1)(b)(i)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
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.	24(1)(b)(ii)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
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: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.	24(1)(b)(v)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			

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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Aug 16, 2019	
Comments: Carried over from renewal inspection with an original comply by date of August 16, 2019.			
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)	Jul 04, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
31(4) An operator shall ensure that the outdoor play area of a licensed facility (a) includes a shaded area that is at least 10% of the outdoor play area.	31(4)(a)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
31(4) An operator shall ensure that the outdoor play area of a licensed facility (b) consists of more than one surface to permit different types of play.	31(4)(b)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
31(5) A full-time or part-time early learning and childcare centre shall have an outdoor play area of at least 4.5 m ² for each child receiving services at the centre, allowing for at least half of the maximum number of children stated on the licence to be accommodated at any one time.	31(5)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
31(6) The outdoor play area of a full-time or part-time early learning and childcare centre at which services are provided to infants or preschool children shall be enclosed with a fence at least 1.22 m in height with a gate that is secured at all times when the children are present.	31(6)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
31(8) The outdoor play area of a full-time or part-time early learning and childcare centre at which services are provided to infants and children of another age group shall (a) include a separate area for the infants, or (b) be used by the infants and the children of another age group at different times.	31(8)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			
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)	Jul 04, 2019	Jul 04, 2019
Comments: Deficiency is now compliant			
46(4) An operator of a licensed facility shall maintain a chronologically filed medication record of all medication administered to a child.	46(4)	Aug 16, 2019	
Comments: Carried over from renewal inspection with an original comply by date of August 16, 2019.			
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided.	47(1)	Aug 16, 2019	Aug 26, 2019
Comments: Deficiency is now compliant			

General Comments

Follow up to renewal inspection:

General Comments

Outstanding orders for compliance left. All items must be in compliance as of August 30, 2019. Email scan copies of First Aid/CPR, Curriculum enrollment for two staff and signed consent for administration of medication. Must be received by August 30, 2019.

original signed by
Jodi Hennessey

Signature of Early Learning and Childcare Licensing Staff

August 26, 2019

Date

original signed by
Natasha Reid

Signature of Operator/Designate

August 26, 2019

Date