

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 DIVINE MERCY CATHOLIC SCHOOL INC.	Licence Number 2013382	Inspection Date April 30, 2019	
Facility Name DIVINE MERCY CATHOLIC PRESCHOOL		Telephone Number (506) 214-5556	
Address 30 Douglas St Saint John NB E2K 0G5			
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)	May 21, 2019	
Comments: First Aid/CPR missing for one staff.			
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Apr 30, 2019	
Comments: Staff has SD Check from AIS but none from facility. Staff transferring from one ELC facility to another, a new SD Record Check must be obtained before the employee starts work.			
12(3) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may, and a check with the Department of Social Development is conducted on each staff member and associated person at least every five years.	12(3)	Apr 30, 2019	
Comments: Staff has SD Check from AIS but none from facility. Staff transferring from one ELC facility to another, a new SD Record Check must be obtained before the employee starts work.			
22 The daily routine of a licensed facility shall include (a) outdoor play for at least one hour in each four-hour block of time when the majority of children receiving services are in attendance except in the following circumstances: (i) the wind chill is below -20 °C; (ii) the temperature is below -20 °C; or (iii) the temperature is 33 °C with humidity or above.	22(a)	Apr 30, 2019	
Comments: Outdoor play was for approximately the last 15 minutes of the day. Where majority of the children are here by 8:30AM play must be at least one half hour in length each day.			
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)	Jun 10, 2019	
Comments: Signed statements missing in staff files.			

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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Apr 30, 2019	
Comments: SD Check in file is from AIS. If a staff member is transferring from one ELC Facility to another, a new SD Record Check must be obtained before the employee starts work.			
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)	May 21, 2019	
Comments: First Aid/CPR missing from one staff file.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (e) the name and telephone number of the inspector.	25(e)	May 06, 2019	
Comments: QA Monitor information missing.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (c) in compliance with the Canada Consumer Product Safety Act (Canada) and the regulations under that Act.	32(1)(c)	Apr 30, 2019	
Comments: Bingo dabbers in children's art area. These state "Keep out of the reach of children" .			
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)	Apr 30, 2019	
Comments: Bingo dabbers in children's art area. These state "Keep out of the reach of children" .			
43 An operator of a licensed facility shall not permit hot beverages in areas that are occupied by the children receiving services at the licensed facility, including the outdoor play area.	43	Apr 30, 2019	
Comments: Staff observed with coffee in spill proof container in preschool room. No hot beverages permitted in children's play area, including the outdoor play area.			
50(1) An operator of a licensed facility shall maintain a chronologically filed daily incident log relating to the health, security and well-being of the children receiving services at the licensed facility.	50(1)	May 06, 2019	
Comments: No daily incident log on site. Refer to section 6.6 of Operators manual regarding non-reportable incidents.			
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)	Jun 10, 2019	
Comments: No daily incident log on site. Refer to section 6.6 of Operators manual regarding non-reportable incidents			

General Comments
<p>Annual Inspection:</p> <p>An engaging and inviting environment has been created for children to engage and learn. A variety of materials present for them to explore.</p> <p>If Deborah Cann does not return to work in September, it will be marked as a non-compliance as per Regulation 11 (c) (i). An administrator or at least 25% of educators must hold a one-year Early Childhood Education Certificate, or training that is equivalent in the opinion of the Minister.</p> <p>Discussed moving outside playtime to mid morning to enhance children's learning and exploration and having meaningful uninterrupted playtime outside.</p>

original signed by
Jodi Hennessey

Signature of Early Learning and Childcare Licensing Staff

April 30, 2019

Date

original signed by
Judith Kennedy

Signature of Operator/Designate

April 30, 2019

Date