

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 Early Learning Center	Licence Number 2013382	Inspection Date May 08, 2024
Facility Name Divine Mercy Early Learning Center		Telephone Number (506) 642-8122
Address 30 Douglas St Saint John NB E2K 0G5		
Name of Early Learning and Childcare Licensing Staff Aimee Hanson		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	May 24, 2024	
Comments: Documented activities not visually evident. Examples to be added but not limited to: Learning stories, pictures, projects, posters, wordless books etc.			
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 and shall include (c) opportunities (ii) to explore various forms of literacy.	21(c)(ii)	May 24, 2024	
Comments: Upstairs rooms: Literacy environments depleted. More opportunities to be added.			
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 and shall include (c) opportunities (iii) to express creativity and interests.	21(c)(iii)	May 24, 2024	
Comments: No evidence of children's interests. Documentation of purposeful planning to be added to play areas.			
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 and shall include (c) opportunities (iv) to explore the arts and sciences.	21(c)(iv)	May 24, 2024	
Comments: Environment materials in afterschool rooms depleted. To be added to environment.			
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)	May 23, 2024	
Comments: Review of all children's files. Three children missing Medicare information. To be added			
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)	May 24, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Review of all children's files. One child missing emergency contacts. To be added.			
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: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	May 24, 2024	
Comments:			
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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	May 24, 2024	
Comments: Review of all staff files. One staff without job description. To be added.			
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)	May 24, 2024	
Comments: Review of all staff files. One staff without signed statements. To be added.			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (c) permitting the administration of medication in the circumstances set out in section 46.	27(c)	May 24, 2024	
Comments: Review of all children's files. Two children missing Appendix 2- Consent forms. To be added			
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)	May 24, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Downstairs Washroom: *Base of toilets dirty. To be cleaned. *Top of paper towel holders dirty. To be cleaned. *Step stools dirty. To be cleaned. *Base boards dirty. To be cleaned. *Window ledge dirty. To be cleaned. *Medicine cabinet dirty. To be cleaned. *Toilet brush dirty. To be discarded and replaced. *Cloth shower curtain dirty. To be discarded and replaced. *Paint chipped behind sink. To be painted.</p> <p>Floor 3 Washrooms: Toilet dirty, to be cleaned. Bath tub dirty , to be cleaned. Bathroom cabinet, to be cleaned. Soap dispenser dirty, to be cleaned. Soap empty. To be filled. Sink dirty, to be cleaned. Tile around toilet broke/dirty. To be replaced.</p> <p>Downstairs classroom: *Inside bookshelf dirty. To be cleaned. *Drawer in train table dirty. To be cleaned. *Drawer in Imaginarium table dirty. To be cleaned. *Red benches accumulating dirt at the bottom and paint chipping. To be cleaned and painted. *Green art table paint chipping. to be painted.</p> <p>Upstairs (level 2) classroom: Wall by sink cracked, to be fixed. Hole in wall, to be fixed. Radiators dirty, to be cleaned. Baseboards dirty, to be cleaned. Floors dirty, to be cleaned.</p> <p>Upstairs(level 3) classroom :</p> <p>Radiators dirty, to be cleaned. Piano dirty, to be cleaned. Shelf with bingo game dirty, to be cleaned. Lego table dirty, to be cleaned. Under lego table dirty, to be cleaned.</p> <p>Cubby area: Beige plastic floor mats dirty. To be cleaned.</p>			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	May 24, 2024	
Comments: Each room to be deep cleaned/decluttered.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	May 24, 2024	
Comments: Two planter pots in disrepair. To be replaced. Large plater has exposed nails. To be replace/discarded.			
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)	May 24, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Art materials depleted. Materials to be added but not limited to:</p> <ul style="list-style-type: none"> *Variety of crayons, pencil crayons, markers, pastels *Masking tape *Different types of paints and watercolors *Tape *Glitter *Q-tips *Popsicle sticks *Sponges *Tissue paper *Ribbons, buttons *Recycled Items- cardboard pieces, bottle caps, corks, fabric, yarn *Snaps, hooks *Google eyes 			
<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>May 24, 2024</p>	
<p>Comments: The follow puzzle boxes are torn. To be discarded and placed in bags or bins.</p> <ul style="list-style-type: none"> *Giant Fire Truck *Animal Sounds *Sesame Street *Dinosaur Dawn *Busy Barn *Super-Sized floor puzzle *Bella Ballerinas *Beneath the Waves <p>Blue toy basket Broken- To be replaced. Blue basket on train table in disrepair- To be replaced. Red Lego storage bins in disrepair- To be replaced.</p> <p>Afterschool rooms: Shelves broken. To be discarded and relaced.</p>			
<p>33(1) An operator of a licensed facility shall provide outdoor play area materials and equipment that are varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.</p>	<p>33(1)</p>	<p>May 24, 2024</p>	
<p>Comments: Outdoor materials depleted. Materials to be added but not limited:</p> <ul style="list-style-type: none"> *Small wagons/wheelbarrows *Skipping ropes *Hula hoops * Balls in variety of sizes *Frisbees *Parachutes *Kites *Kitchen set/utensils 			
<p>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;</p>	<p>39(2)(a)</p>	<p>May 24, 2024</p>	
<p>Comments: Soutlion for swifter wet jet mop accessible to children. To be locked with other cleaners.</p>			
<p>46(3) If consent is oral under subsection (2), the operator of a licensed facility shall require the parent or guardian to give a written acknowledgement when the child is picked up at the licensed facility that acetaminophen was administered with their consent.</p>	<p>46(3)</p>	<p>May 24, 2024</p>	
<p>Comments: Review of all children's files. One child without acetaminophen signed by parents. Staff to ensure that parents sign off at pick up.</p>			

General Comments

A renewal inspection occurred today.

The children were very excited to let licensing know it is pizza day (every Thursday) and had dramatic play materials reflecting their interests in a Pizza restaurant. The open-ended environment reflects children's current interests, curiosities and passions. The materials were displayed at Children's level and can be independently accessed.

The paper mâché caterpillar represented children's ongoing group work and individual work in progress.

Handwashing was observed. All children and staff files reviewed.

Documentation to be added in the environment of children's ideas, initiatives, questions and learning.

Observations are used to help purposeful planning to support children's interactions with their peers and materials.

Licensing reached out to Early learning consultants to provide more on-site support.

original signed by
Aimee Hanson

Signature of Early Learning and Childcare Licensing Staff

May 02, 2024

Date

original signed by
Carla Wetmore

Signature of Operator/Designate

May 02, 2024

Date