

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 Divine Mercy Early Learning Center	Licence Number 2013382	Inspection Date June 13, 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. Comments: Deficiency is now compliant	21	May 24, 2024	Jun 03, 2024
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. Comments: Deficiency is now compliant	21(c)(ii)	May 24, 2024	Jun 03, 2024
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. Comments: Deficiency is now compliant	21(c)(iii)	May 24, 2024	Jun 03, 2024
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. Comments: Deficiency is now compliant	21(c)(iv)	May 24, 2024	Jun 03, 2024
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, Comments: Deficiency is now compliant	24(1)(b)(i)	May 23, 2024	Jun 03, 2024
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, Comments: Deficiency is now compliant	24(1)(b)(iv)	May 24, 2024	

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: (b) child records that include: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	May 24, 2024	Jun 03, 2024
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: (c) staff member records that include (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	May 24, 2024	Jun 03, 2024
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: (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	Jun 03, 2024
Comments: Deficiency is now compliant			
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	Jun 03, 2024
Comments: Deficiency is now compliant			
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	Jun 13, 2024
Comments: As per public health, a follow up will be completed in September to give ample time for renovations. QAM will follow up with pending non-compliance.			
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	Jun 03, 2024
Comments: Deficiency is now compliant			
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	Jun 03, 2024
Comments: Deficiency is now compliant			
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	Jun 03, 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)	May 24, 2024	Jun 03, 2024
Comments: Deficiency is now compliant			
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.	33(1)	May 24, 2024	
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)	May 24, 2024	
Comments: Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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.	46(3)	May 24, 2024	Jun 03, 2024
Comments: Deficiency is now compliant			

General Comments

A follow up was conducted today. Licensing observed the non-compliances and public health recommendations. QAM will follow up with facility in the fall to insure non compliances are finished (as per acting manager).

original signed by
Aimee Hanson

Signature of Early Learning and Childcare Licensing Staff

June 13, 2024

Date

original signed by
Carla Wetmore

Signature of Operator/Designate

June 13, 2024

Date