

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 686593 NB LTD.	Licence Number 2016549	Inspection Date March 30, 2021	
Facility Name Reaching for Rainbows		Telephone Number (506) 389-1442	
Address 145 Lakeside Drive Riverview NB E1B 4K7			
Name of Early Learning and Childcare Licensing Staff Maryse Léger		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)	Mar 31, 2021	
Comments: Three staff are missing valid First Aid certificates. They must not be left alone with a group until they obtain a valid certification.			
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)	Mar 30, 2021	
Comments: Two staff have expired vulnerable sector checks. These checks must be completed every five years.			
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	Apr 06, 2021	
Comments: Several classes did not have purposefully planned and documented programming as required.			
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)	Mar 30, 2021	
Comments: Only one of the classes of children were observed going outside at the time of inspection. All children must be permitted to go outside in each 4 hour block of time.			
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)	Apr 09, 2021	
Comments: One child file is missing child's medicare number. Child profiles must include medicare number.			
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)	Apr 09, 2021	
Comments: Full address of medical practitioner was missing on one child file. Complete addresses are required.			

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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: (iii) the name, address and home and work telephone numbers of the child's parent or guardian,	24(1)(b)(iii)	Apr 09, 2021	
Comments: One child profile was missing complete address. Complete address is required.			
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)	Apr 09, 2021	
Comments: One child file is missing one emergency contact. Each child must have two emergency contacts. Several child profiles are missing complete addresses. Some emergency contacts live more than an hour away. Complete addresses are required and emergency contacts must be able to pick up the child within one hour.			
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)	Apr 01, 2021	
Comments: Two child profiles did not include a copy of the child's immunization record or exemption. These items are required.			
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)	Apr 06, 2021	
Comments: The job description is missing from one staff file.			
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)	Apr 06, 2021	
Comments: A staff signed statement regarding obligations under the Act and licensing regulation is missing in one staff file.			
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)	Apr 09, 2021	
Comments: A copy of a valid First Aid certification is missing in 3 staff files.			
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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Mar 30, 2021	
Comments: Absence codes were missing on some attendance records. Attendance codes indicating reason for absence must be filled in for each absence.			
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: (j) smoke alarm, smoke detector and fire extinguisher inspection and maintenance records.	24(1)(j)	Mar 31, 2021	
Comments: Smoke alarms and detectors were not checked for 2021.			
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: (k) emergency evacuation and fire drill records.	24(1)(k)	Mar 31, 2021	
Comments: No fire drill records were not completed for 2021.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (g) whether a child receiving services at the licensed facility has a life-threatening allergy and a description of that allergy.	25(g)	Mar 31, 2021	
Comments: Child profiles indicated a child with a shrimp allergy. Administrator was not aware of this. This must be visibly posted.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (h) if a child has or may be affected by a disease that is required to be reported under the Public Health Act and the regulations under that Act by the operator of the licensed facility, the disease that has been reported.	25(h)	Mar 30, 2021	
Comments: Inspector found a form indicating a current communicable disease on the side of a table. This item must be visibly posted so that all parents entering are advised of this posting.			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Mar 31, 2021	
Comments: No fire drill records were not completed for 2021.			
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)	Apr 09, 2021	
Comments: Some of the Covid-19 procedures were not followed during the inspection: Inspector's were not offered the screening questions upon arrival and one staff's name was missing from the group log for a classroom. All Covid-19 related procedures must be followed. In the infant nap room lights are required in case of emergency. At the time of inspection lightbulb had been removed. Light switch for this room is located in locked laundry room down the hall. For this reason, a lamp must be placed in the room to provide light in case of emergency.			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	Apr 09, 2021	
Comments: During the inspection, Inspector observed uncovered plug in the hallway and a long extension cord plugged in over the ceiling in a room and piled on the floor at the entrance of the room. All plugs must be covered by plug covers and extension cords stored safely away from hallway as it poses a tripping hazard.			
29 An operator of a licensed facility shall ensure that the traffic area and the outdoor walk-ways of the licensed facility are free from obstructions and hazards.	29	Apr 09, 2021	
Comments: In the front entrance walk way a metal pole is sticking out of the ground approximately one inch posing a hazard. This must be removed.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Apr 09, 2021	
Comments: The play are has a variety of broken plastic toys which will need to be removed due to sharp edges. The tire climbing structure has several bolts sticking out which will need to be covered or removed. S hooks on tire walking swing structure must be covered. One of the slides is cracked at the top and must be repaired. A meter long rusted metal spike was found on a small table in the play area. This must be removed. Until these items are repaired children are not to use structures. In infant play area the play kitchen has standing water that must be emptied out before play. A large tire also contains standing water which must be emptied. A large cardboard box was found in the play area which appeared to be used for an activity but must be removed as it has been rained on, and is soggy. One side of the infant play area is enclosed by a small shed. The siding on this shed is broken in one place and poses a risk as it is both sharp and breaking off.			
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)	Mar 31, 2021	
Comments: No monthly review and maintenance plan has been completed for 2021.			

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36(6) A cot, a nap mat or the mattress of a crib or portable playpen shall be washable and non-absorbent or covered with a non-absorbent layer. Comments: One crib mattress has two rips and must be replaced.	36(6)	Apr 09, 2021	
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; Comments: Toxic products were found in an unlocked storage space and cabinet (house paint, wall crack filler, multi purpose lubricant, shellac, paint thinner, cleaning products). All toxic products must be stored in a space locked with a key.	39(2)(a)	Mar 30, 2021	
41(1) A licensed facility at which services are provided to children who wear diapers shall have a sturdy surface that is (b) covered with a non-absorbent layer. Comments: Both change table mats have been repaired using tape underneath as they have been recovered. This does not make the mat non-absorbent as the tape has exposed pieces which are collecting dirt, and some of the original mat is showing which makes it unable to be thoroughly cleaned. These mats must be replaced.	41(1)(b)	Apr 06, 2021	
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. Comments: Two child profiles did not include a copy of the child's immunization record. This record is required prior to child's entry.	47(1)	Apr 01, 2021	
48(6) An operator of a licensed facility shall post information relating to any allergies of the children in the food preparation area. Comments: Child profiles indicated a child with a shrimp allergy. This allergy was not recorded in the kitchen. All allergies must be indicated in food preparation area.	48(6)	Mar 31, 2021	
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. Comments: Inspector found a recent incident log entry in a first aid kit which was completed but not signed by parent. All incident logs must be signed by parents.	50(2)	Mar 30, 2021	

General Comments

Inspector observed a jolly jumper installed in the infant room (0-14 months). This item was installed through the fire barrier, and as such must have approval from collateral authorities.
Operator is responsible for ensuring that jolly jumper meets standards for a commercial space and is not to be used until Operator confirms this with Inspector.

Operator to ensure that all staff members without current first aid certificates must not be alone with their group of children, and be partnered with a staff who has completed first aid. Operator to ensure all staff are enrolled and provide confirmation to Inspector.

original signed by
Maryse Léger

Signature of Early Learning and Childcare Licensing Staff

March 30, 2021

Date

original signed by
Rhonda Smith

Signature of Operator/Designate

March 30, 2021

Date