

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 686593 NB LTD.	Licence Number 2016549	Inspection Date April 20, 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 Ashley Kelly		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)	Apr 20, 2021	
Comments: One staff is missing valid First Aid certificate. This employee must not be left alone with a group until she obtains 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)	Apr 27, 2021	Apr 20, 2021
Comments: Deficiency is now compliant			
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 21, 2021	
Comments: One class 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)	Apr 21, 2021	
Comments: Only two 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 27, 2021	
Comments: Two medicare numbers are missing from the child profiles. Medicare numbers must be recorded in child files.			

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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: (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 27, 2021	
Comments: Three child files are missing emergency contacts information. Each child must have two emergency contacts. Four 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 27, 2021	
Comments: Five child profiles did not include a copy of the child's immunization record. This record is required prior to child's entry.			
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 27, 2021	
Comments: One staff is missing the description of duties and responsibilities. All staff must have this description in their 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 27, 2021	
Comments: One staff is missing a signed statement regarding obligations under the Act and licensing regulation. All staff must have a signed statement regarding the Act and regulation in their 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 20, 2021	
Comments: One staff is missing valid First Aid certificates. This staff must not be left alone with a group until she obtains a valid certification.			
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)	Apr 27, 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)	Apr 21, 2021	Apr 20, 2021
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: (k) emergency evacuation and fire drill records.	24(1)(k)	Apr 20, 2021	Apr 20, 2021
Comments: Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Apr 20, 2021	Apr 20, 2021
Comments: Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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 04, 2021	
Comments: As stated in Public Health inspection standards 2.6 Lighting provided by natural or artificial means must provide adequate illumination for the activities/ functions being performed. There is no lighting in the infant nap room. Lighting in this room is required.			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	May 04, 2021	
Comments: Inspector observed a long extension cord plugged in over the ceiling in a room and piled on the floor at the entrance of the room. All extension cords must be stored safely away from hallway as it poses a tripping hazard. As stated by Fire Marshall, all extension cords used for permanent purposes must be removed. Inspector observed a jolly jumper installed in the infant room (0-14 months) on original inspection. This item was installed through the fire barrier, and has been removed as requested by Fire Marshal. Fire barrier must be repaired.			
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 21, 2021	Apr 20, 2021
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)	Apr 20, 2021	
Comments: The play area has a variety of broken plastic toys in the storage bin, as well as a broken ride on toy 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. Until these items are repaired children are not to use structures. A large tire also contains standing water which must be emptied. One side of the infant play area is enclosed by a small shed which has cracked siding which is breaking off and is sharp. Must be covered or repaired.			
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)	Apr 21, 2021	
Comments: No monthly review and maintenance plan has been completed for 2021.			
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.	36(6)	Apr 21, 2021	
Comments: Mattress in infant room must be replaced as there are tears in material. Mattresses must be non-absorbent.			
36(7) A nap mat shall be at least 5 cm in thickness and stored in a way that avoids contact with the surface of another nap mat or disinfected on both sides after each use.	36(7)	Apr 21, 2021	
Comments: Beds in one room were stacked with bedding touching. There should be no contact between bedding.			
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 21, 2021	
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.			
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.	41(1)(b)	Apr 26, 2021	
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.			

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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)	Apr 27, 2021	
Comments: Five child files are missing proof of immunization or an exemption prior to the child's entry in the daycare. This information must be present in all child files.			
48(6) An operator of a licensed facility shall post information relating to any allergies of the children in the food preparation area.	48(6)	Apr 20, 2021	Apr 20, 2021
Comments: Deficiency is now compliant			
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)	Apr 20, 2021	
Comments: Deficiency is now compliant			

General Comments
<p>The procedures related to the yellow recovery phase of the Covid-19 pandemic were followed during the inspection.</p> <p>Inspector spoke with Administrator regarding installation of locks for toxic products. Administrator stated locksmith was coming within the next week to install locks.</p> <p>Inspector spoke with Administrator regarding installation of plugs in order to remove extension cords throughout the center. Administrator stated that electrician has been through the center and a plan is in process.</p> <p>Administrator to provide support for staff regarding curriculum and planning in order to meet minimum requirements for renewal.</p>

original signed by
Ashley Kelly

Signature of Early Learning and Childcare Licensing Staff

April 20, 2021

Date

original signed by
Danica Carson

Signature of Operator/Designate

April 20, 2021

Date