

## 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 2017641	Inspection Date February 24, 2021	
Facility Name Reaching for Rainbows After School Program		Telephone Number (506) 389-1442	
Address 600 Coverdale Road Riverview NB E1B 3K6			
Name of Early Learning and Childcare Licensing Staff Ashley Kelly		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Feb 22, 2021	
Comments: One educator without check from Social Development. Educator was sent home and is not to return until this item is completed. One educator without criminal record check. Educator was sent home and is not to return until this item is completed.			
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)	Feb 22, 2021	
Comments: One educator without check from Social Development. Educator was sent home and is not to return until this item is completed. One educator without criminal record check. Educator was sent home and is not to return until this item is completed.			
20 For the purposes of section 17 of the Act, the requirements with respect to the transportation of children are as follows: (c) the driver of a motor vehicle and the motor vehicle must be in compliance with the Motor Vehicle Act and the regulations under that Act.	20(c)	Feb 22, 2021	
Comments: Motor Vehicle inspection is expired as of December of 2020. Vehicle may not be used until inspection is completed.  Insurance Card in vehicle expired in January of 2021. Must have current Insurance card in vehicle.  Fire extinguisher was detached and rolling in vehicle. This poses a danger to the driver and children as it may lodge under the drivers feet. Must be securely attached.			
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	Feb 26, 2021	
Comments: Staff do not have prepared activities, children are left to free play with no structure.			

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 and shall include (b) indoor and outdoor opportunities for physical activity.	21(b)	Feb 22, 2021	
Comments: Children did not go outside during afternoon of inspection.  One group of children did have free play in the gym at this time.			
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)	Feb 26, 2021	
Comments: Small stack of books located in closed cabinet on top shelf, which are appropriate for young age group were found by inspector. Literacy materials must be for all age groups and readily accessible.			
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)	Feb 24, 2021	
Comments: Children were not observed going outside during the afternoon of inspection.			
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)	Feb 22, 2021	
Comments: 2 files missing addresses. Emergency contacts must provide full address to ensure pick-up within the required 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: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	Feb 26, 2021	
Comments: No planning or documentary evidence of children's learning was found on site.			
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 (i) the staff member's name, address and birth date.	24(1)(c)(i)	Feb 22, 2021	
Comments: 1 staff without file therefore missing this item.			
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)	Feb 24, 2021	
Comments: 2 staff missing this item.			
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)	Feb 24, 2021	
Comments: 2 staff missing this item.			
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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Feb 22, 2021	
Comments: 1 staff missing vulnerable sector check. Sent home. May not return until completed.			

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)	Feb 22, 2021	
Comments: 1 staff missing social development check. Sent home. May not return until completed.			
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)	Feb 22, 2021	
Comments: 1 staff missing this item.			
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)	Feb 22, 2021	
Comments: Educator stated new forms were forgotten at other location. Inspector asked for them to record children on paper. The times of arrival and departure of the children were not marked in on the paper list.  Absences of children from former week were reviewed and some absences were not marked with the number indicating the reason for the absence. Attendance forms must be completed 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: (g) attendance records of staff members.	24(1)(g)	Feb 22, 2021	
Comments: Nothing kept onsite. Staff stated they punch in at main center. Attendance records of staff must be available at this location.			
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: (i) menu plans and any substitutions.	24(1)(i)	Feb 22, 2021	
Comments: No menu found on site. No record of substitutions. These items must be kept on site.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (b) the weekly menus.	25(b)	Feb 22, 2021	
Comments: Menu must be posted.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (c) instructions regarding evacuation in case of a fire as approved by the fire marshal, deputy fire marshal or fire prevention officer.	25(c)	Feb 22, 2021	
Comments: Emergency evacuation information must list site to meet in case of evacuation. Sign by door is too faded to read and must be replaced. Interior sign must have this item 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)	Feb 22, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Covid-19 Screening on inspector was not completed on entry. Inspector entered the premises without screening and no screening happened until staff were prompted. There were no forms to record visitors onsite, and Inspector asked staff to record information on a sheet of paper. Covid-19 screening must happen at the door of the center. Staff must be aware of how to complete screening. Center must have dedicated form to record visitors.</p> <p>Cleaning sheets were posted, but were not checked off since Jan.18th 2021. No sheet for February was found. No previous sheets available. Cleaning (Disinfecting and Sanitizing) must be completed each day and recorded.</p> <p>Inspector found no hand sanitizer onsite. Staff did not ask inspector to wash or sanitize hands when entering the center.</p> <p>No list of staff attendance was found onsite. No list of other staff members who visited center were recorded. There must be a record of staff who have been in contact with each grouping of children and when they have been working at the center.</p>			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (b) arranged on low, open shelves and accessible to the children receiving services at the licensed facility,	32(1)(b)	Feb 26, 2021	
<p>Comments: No toys easily accessible. Toys are in shelving turned towards walls. Small amount of books in high cabinet. Art supplies in closed cabinet. Toys in a disorganized storage room.</p> <p>Children must have access to a variety of toys, art supplies and books. These items must be easily accessible.</p>			
37 An operator of a licensed facility shall not permit a child receiving services at the licensed facility access to the kitchen unless the child is supervised.	37	Feb 22, 2021	
<p>Comments: Kitchen was unlocked at time of inspection. Medication and toxic products were found accessible to children. Kitchen must be kept locked at all times.</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;	39(2)(a)	Feb 22, 2021	
<p>Comments: Toxic items in three separate rooms which were unlocked: several bleach products, hydrogen peroxide, various toilet and bathroom cleaners, disinfectants, aerosol wood cleaner, paint thinner, Comet, Clorox, Lysol wipes, Vim, shaving cream were noted.</p>			
39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (b) medications.	39(2)(b)	Feb 22, 2021	
<p>Comments: Kitchen left unlocked with unlocked medication inside. Medication must be kept locked.</p>			
40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (a) labelled with the name of the child.	40(1)(a)	Feb 23, 2021	
<p>Comments: Items are not labelled. Children's water bottles, bookbags, coats etc. are without labels or cubbies with labels. All items must be labelled to ensure use is only for the intended child.</p>			
40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (c) stored separately for each child.	40(1)(c)	Feb 24, 2021	
<p>Comments: Children's bookbags and lunch bags are piled in a corner. Items must be stored separately.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
48(3) An operator of a licensed facility shall provide weekly menus to a parent or guardian of a child at least three days in advance of serving the food and shall modify the food served in the case of special nutritional requirements of a child.	48(3)	Feb 23, 2021	
Comments: No menu was found onsite but center is providing a snack each day. Menu must be posted.			

**General Comments**

Operator must provide Inspector with Social Development Check and Vulnerable Sector Check for educator who was found to not have these checks completed. Educator may not return until these have been received.

Operator must ensure that staff and child files are complete and kept on-site. At time of inspection all files for the center were not on-site. Operator brought all child files and staff files to the center during the inspection.

Covid-19 protocols must be followed. Public Health to be advised on non-compliances.

Inspector observed children struggling to find activities to engage in. As noted, room is not prepared for children. Materials are not easily accessible or are in closed closets and cabinets and shelves turned to face the wall to limit access.

Many difficult behaviors happening, educators trying to maintain order but need support.

The vehicle used to transport children is not to be used until insurance and inspection have been completed. Operator to advise Inspector when these have been completed.

original signed by  
Ashley Kelly

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Signature of Early Learning and Childcare Licensing Staff

February 24, 2021

\_\_\_\_\_  
Date

original signed by  
Danica Carson

\_\_\_\_\_  
Signature of Operator/Designate

February 24, 2021

\_\_\_\_\_  
Date