

## 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 2017641	Inspection Date January 09, 2024	
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 Sarah MacDougall-LeBlanc		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)	Dec 27, 2023	Jan 09, 2024
Comments: Required first aid and cardiopulmonary resuscitation certification has been obtained. Deficiency is now compliant			
12(0.1)(a)(i-iii) In subsection (1), an operator of a licensed facility includes: (a) in the case of a criminal record check or a vulnerable sector check, as the case may be, (i) in the case of a corporation or unincorporated association, the directors, (ii) in the case of a partnership, the partners, and (iii) in the case of a limited partnership, the general partners;	12(0.1)(a)(i-iii)	Dec 21, 2023	
Comments: The Operator's check has not been brought to the facility. Administrator must ensure that it be brought on-site.			
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Dec 21, 2023	
Comments: The Operator's check has not been brought to the facility. Administrator must ensure that it be brought on-site.			
21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary license issued under section 29.	21(a) – (d)	Dec 21, 2023	Jan 09, 2024
Comments: The most recent renewal inspection report has been posted in a visible and prominent place in a facility. Deficiency is now compliant			

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: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Dec 21, 2023	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought 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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Dec 21, 2023	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought 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: (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)	Jan 09, 2024	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought 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: (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)	Dec 21, 2023	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.  1 out of 4 audited children's records is missing a phone number for the emergency contact. Administrator must ensure that all required information is indicated in each child's records.			
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)	Jan 09, 2024	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought 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: (b) child records that include (viii) any written consent given by the child's parent or guardian.	24(1)(b)(viii)	Jan 09, 2024	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought 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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Dec 27, 2023	Jan 09, 2024
Comments: Required first aid and cardiopulmonary resuscitation certification has been obtained. 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: (g) attendance records of staff members.	24(1)(g)	Dec 13, 2023	Jan 09, 2024
Comments: Administrator document's their arrival and departure time. Deficiency is now compliant			
24(3) Despite subsection (2), the records and documents referred to in paragraph (1)(b) shall be maintained for at least three years after a child is no longer receiving services at the licensed facility.	24(3)	Dec 27, 2023	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: During the renewal inspection, administrator indicates that the children's records are not held on-site for 3 years after the child has left the facility. During the follow-up inspection, inspector observed that the files have not been brought to the facility. Administrator must ensure that the records are brought back to the facility or that an exemption request be filled out by the Operator and sent to the Quality Assurance Monitor with regards to this Regulation.</p>			
<p>25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.</p>	25(a)	Dec 27, 2023	
<p>Comments: The full-day routine has not been posted in a visible and prominent place in the facility. Administrator must ensure that this information is posted.</p>			
<p>26(2) The operator of a licensed facility shall require the parent or guardian referred to in subsection (1) to sign a declaration confirming that he or she has read and understood the content of the handbook.</p>	26(2)	Jan 09, 2024	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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.</p>	27(c )	Jan 09, 2024	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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: (d) permitting the administration of emergency care to the child.</p>	27(d)	Jan 09, 2024	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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: (e) permitting the child to leave the licensed facility with a person authorized by the parent or guardian.</p>	27(e)	Jan 09, 2024	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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: (f) permitting the child to participate in an outing.</p>	27(f)	Dec 21, 2023	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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: (g) transporting or providing for the transportation of the child.</p>	27(g)	Dec 21, 2023	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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: (h) permitting the child to participate in testing or research projects.</p>	27(h)	Jan 09, 2024	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			
<p>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: (i) releasing information about the child to an outside organization.</p>	27(i)	Jan 09, 2024	
<p>Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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: (j) permitting photographs and videos to be taken of the child for publication or social media.	27(j)	Jan 09, 2024	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.			
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: (k) posting photographs of the child at the licensed facility to illustrate the child's learning.	27(k)	Jan 09, 2024	
Comments: A child's file is not currently on-site. Educator indicates that it is currently at the Operator's other location. Administrator must ensure that the child's file is brought on-site.			
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)	Dec 13, 2023	Jan 09, 2024
Comments: Paper towel has been added to the washrooms in order for children to dry their hands. 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)	Oct 27, 2023	Jan 09, 2024
Comments: A new garbage can has been purchased. 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)	Dec 27, 2023	Jan 09, 2024
Comments: Inspector was able to see a variety of outdoor play material, such as sleds, buckets, snow balls, balls, hockey sticks and nets. Deficiency is now compliant			

**General Comments**

Inspector recommends that a staff member obtain a new Vulnerable Sector check.

Ratio is respected during the time of the inspection.

original signed by

Sarah MacDougall-LeBlanc

Signature of Early Learning and Childcare Licensing Staff

January 09, 2024

Date

original signed by

Tracy Cail

Signature of Operator/Designate

January 09, 2024

Date