

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring 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 Boys and Girls Club of Charlotte County Inc.	Licence Number 2018858	Inspection Date December 08, 2020
Facility Name BOYS AND GIRLS CLUB OF CHARLOTTE COUNTY - BLACKS HARBOUR		Telephone Number (506) 466-4300
Address 600 Main Street Blacks Harbour NB E5H 1C1		
Name of Early Learning and Childcare Licensing Staff Jodi Hennessey		Position Title Quality Assurance Monitor

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.	21	Dec 11, 2020	
Comments: Purposefully planned and documented programming is not being completed consistently. Discussed with educators and administrator to ensure there programming for the school age program is recorded and documented.			
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 11, 2020	
Comments: Follow up to renewal inspection from February 2020 not posted. The follow up and the renewal inspections are to remain posted until the next renewal inspection. Monitoring inspections are to be posted and changed each time there is a new monitoring 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	May 15, 2019	Dec 08, 2020
Comments: Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.	25(a)	Dec 11, 2020	
Comments: Daily routine not posted.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (e) the name and telephone number of the inspector.	25(e)	Dec 11, 2020	
Comments: Names and phone numbers of Quality Assurance Monitor and Inspector not posted. Inspector: Breanne Jones 658-3039 Quality Assurance Monitor: Jodi Hennessey 643-7779			
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 11, 2020	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Appendix D--Daily Log from November 13, 2020 COVID-19 Guidance for Early Learning and Childcare Facilities to be used going forward. Discussed with Educators and Administrator			
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 16, 2019	Dec 08, 2020
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 15, 2019	Dec 08, 2020
Comments: Deficiency is now compliant			

<p>General Comments</p> <p>A monitoring inspection was conducted today on the school-age program. Children were observed in play and snack during inspection.</p> <p>Discussed the new daily log to be used going forward. Discussed purposefully planning the environment and documenting this process.</p>

original signed by
Jodi Hennessey

December 08, 2020

Signature of Early Learning and Childcare Licensing Staff

Date

Signature of Operator/Designate

Date