

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 JMJA Walsh Childcare Ltd.	Licence Number 2019674	Inspection Date August 09, 2023
Facility Name Wee College Pine Glen Too		Telephone Number (506) 387-1800
Address 213 Pine Glen Road Riverview NB E1B 4V1		
Name of Early Learning and Childcare Licensing Staff Sophie Powers		Position Title Quality Assurance Monitor

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)	Aug 09, 2023	Aug 09, 2023
Comments: Quality Assurance Monitor was not able to confirm if one staff member had a CPR and First Aid certificate because her file was not on site. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file and QA monitor was able to confirm compliance. Deficiency is now compliant.			
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)	Aug 09, 2023	Aug 09, 2023
Comments: Deficiency is now compliant Quality Assurance Monitor was not able to confirm the check with Social Development nor the Criminal record/vulnerable sector check because one educator's file was not on site. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file and QA monitor was able to confirm compliance. 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: (c) staff member records that include (i) the staff member's name, address and birth date.	24(1)(c)(i)	Aug 09, 2023	Aug 09, 2023
Comments: One staff member's file was not in the facility. All active staff member's file must be available for licensing staff to verify. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file. 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: (c) staff member records that include (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Aug 09, 2023	Aug 09, 2023
Comments: One staff member's file was not in the facility. All active staff member's file must be available for licensing staff to verify. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file. 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: (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)	Aug 09, 2023	Aug 09, 2023
Comments: One staff member's file was not in the facility. All active staff member's file must be available for licensing staff to verify. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file. 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: (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)	Aug 09, 2023	Aug 09, 2023
Comments: One staff member's file was not in the facility. All active staff member's file must be available for licensing staff to verify. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file. 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: (c) staff member records that include (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Aug 09, 2023	Aug 09, 2023
Comments: One staff member's file was not in the facility. All active staff member's file must be available for licensing staff to verify. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file. 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: (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)	Aug 09, 2023	Aug 09, 2023
Comments: One staff member's file was not in the facility. All active staff member's file must be available for licensing staff to verify. The staff in question had her file at the other facility. The file was not accessible due to renovations. Administrator on site was able to immediately print all required documents to complete her file. Deficiency is now compliant.			

General Comments

Visit done at the center for a monitoring inspection.

Ratio was respected

During the visit, the Quality Assurance monitor verified:

- Administrative records maintained on site
- Daily activities
- incident records

QA monitor was able to observe children play indoors. The children were doing crafts, story time and water themed activities and experiences.

The facility implements an inclusive daily program which contains a variety of purposely planned activities, opportunities and experiences

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

August 09, 2023

Date

original signed by
Karen Churchill

Signature of Operator/Designate

August 09, 2023

Date