

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 BLG Consulting Ltd.	Licence Number 2021002	Inspection Date December 13, 2021
Facility Name BLG Forest Of Dreams Daycare		Telephone Number (506) 214-0678
Address 1 Baxter Road Saint John NB E2H 2V5		
Name of Early Learning and Childcare Licensing Staff Breanne Jones		Position Title Inspector

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 27, 2021	
Comments: Topics of interest were not easily identifiable within all rooms. Some rooms (ex: school age room) had not been set up and tidied from the day before and chairs remained stacked upon arrival of the children. Invitations, materials and equipment should be set out for the children prior to their arrival.			
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 20, 2021	
Comments: Licence was not posted on parent board or in any other place within facility. This must be posted within a prominent place.			
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 24, 2021	
Comments: Random review of child files. One file only had one emergency contact listed, another must be added. Another file was missing emergency contact addresses.			
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)	Dec 13, 2021	
Comments: Attendance records within school age room were not complete for last week. Departure times were missing. Attendance records did not accompany the infant group outdoors today. Attendance records must accompany the group at all times when leaving the facility.			
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)	Dec 20, 2021	

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<p>Comments: Written evacuation plan is not posted at back stairwell exit. Evacuation procedure diagram and written procedures were not posted in some rooms.</p>			
<p>28(1) An operator of a licensed facility shall not change the allocation of space used to provide services or add to or alter any building or facility or any part of them unless the Minister has approved the changes in writing.</p>	28(1)	Dec 22, 2021	
<p>Comments: Cots and personal belongings (being stored on a coat hanging cart on wheels) are being stored within the school age room. This equipment alters the measured play space within the room and should not be stored here. To be removed and stored elsewhere. Discussed with operator today.</p>			
<p>28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.</p>	28(3)(a)	Jan 21, 2022	
<p>Comments: Stairway railings and window ledges are very dusty and require thorough cleaning. These must be cleaned regularly to prevent this from happening.</p> <p>Outdoor play area: Standing water observed inside tires and also within garbage can outside. Holes to be drilled in tires to prevent standing water. Garbage can requires a lid.</p> <p>Infant room: Children did not wash their hands upon returning to their room following outdoor play . Childrens hands were being wiped with a facecloth prior to eating lunch. This is not permitted. All children need to wash their hands at the sink prior to eating. This was discussed at time of inspection with educators in the room.</p> <p>Kitchen: Repairs required in drywall near fridge as a hole is exposed. Broken floor tiles to be replaced within the kitchen. Back wall will also require repairs/paint. Dishwasher within kitchen has towels on the floor in front of it. If this is leaking, this must be repaired or replaced.</p> <p>Downstairs washroom: Paint is peeling off the wall near back corner of toilet. Tiles within ceiling of washroom are stained and appear to be sagging. Recommending that operator has this inspected. Sink is unclean/stained around the tap. To be deep cleaned/replace tap.</p>			
<p>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.</p>	29	Jan 14, 2022	
<p>Comments: Metal fasteners holding plumbing pipes to wall in downstairs hallway are sharp and need to be affixed to wall to eliminate hazard.</p> <p>Piping is sticking out from the wall within the cubbies area upstairs. Pipes have been taped off. Operator states these will not be used, to be removed.</p>			
<p>30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.</p>	30(3)	Jan 14, 2022	

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<p>Comments: It was evident that the school age room had not been cleaned or tidied from the day before as the floor was unclean. Towels have been placed on the upper window sill in the school age room. Operator reports that this does not leak and it was just precautionary. Towels to be removed. Paint touch ups are required on the back wall (the wall with the entrance door).</p> <p>Twos room: Electrical cover is required for the extension cord plugged into wall. Requested that the cord used for Christmas tree lights be moved at time of inspection as cord was dangling. Electrical cords must be affixed to wall and can not be dangling within the children's play space.</p> <p>Infant room: Baseboard is not secure and is coming away from the wall along nap side wall, to be fixed.</p> <p>Dangling cord near downstairs exit door off coatroom to be removed.</p> <p>White garbage bags are used to store the children naptime equipment (ex: blankets/sheets). These bags were noted to be left out around the indoor play environment during rest period. These should be stored out of the children's reach to eliminate a safety hazard.</p>			
<p>31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.</p>	<p>31(3)</p>	<p>Jan 14, 2022</p>	
<p>Comments: Preschool outdoor play area: Slide structure is cracked-to be discarded/replaced. Picnic table/benches-orange plastic is cracked-to be discarded/replaced. Metal cap has come away from fence-to be reattached.</p> <p>Infant outdoor play area: There was a concrete deck block observed underneath picnic table where infant deck used to be. This must be removed from play area. Many of the climbing structures within this area are positioned on hills. These are to be moved to where the ground is flat to prevent tipping over. Infant play gym is secured to fence-to be removed. Teeter totter has broken handles-to be removed. Cars and toys with fabric ears-to be removed. These are not intended to be stored outdoors and can not be cleaned properly.</p> <p>School age outdoor play area: Garbage, debris and broken toys observed-to be removed. The tires are only partially buried in the ground and are not secure. These need to be buried properly or removed and used in another way. Garbage can within this area has no lid and has collected rain water. Today the garbage can was almost full of standing water and garbage. This needs to be discarded and a lid added as soon as possible.</p> <p>Outdoor equipment/materials, garbage and debris were observed outside all fenced in areas. This area requires a thorough clean up.</p>			
<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,</p>	<p>32(1)(b)</p>	<p>Dec 31, 2021</p>	
<p>Comments: Twos room: The children's creative art area was not set up and art materials were not accessible to the children. A variety of creative art materials must be accessible to the children each day. Infant room: A reasonable amount of books are not accessible to the children, more to be added. There were no mark making materials or paper observed within the room today. Materials and equipment within the infant room are stored on high shelving. Children must have access to a variety of materials to explore at all times.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Dec 31, 2021	
<p>Comments:</p> <p>School age room: Red moon shaped table requires cleaning. Pretend kitchen is unclean and tap has broken off. Replace tap or replace dramatic play furniture. Green table is stained and requires deep clean.</p> <p>Twos room: Dramatic play kitchen requires cleaning.</p> <p>Preschool room: Sensory bottles are sticky, unclean and showing wear. Discard/replace. Some books are showing wear/poor condition, to be replaced. Doll crib requires cleaning. Alphabet foam mats are unclean and have tape on the bottom and are collecting debris. Remove tape and clean or replace.</p> <p>Infant room: Foam dice are torn and appear to have been bitten. Remove and replace with a different material that is safer for infants. Some toys are showing wear and appear unclean. Older toys that can not be adequately cleaned should be discarded and replaced. Some books are worn and in poor condition, to be replaced. V-tech monkey toy is broken-to be removed.</p>			
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 31, 2021	
<p>Comments:</p> <p>There are many pieces of outdoor equipment that are broken and need to be discarded. Additional materials and equipment are required to support outdoor play. Examples include but are not limited to: mud kitchen, pots, pans, wooden spoons, shovels, buckets, balls, hockey sticks, etc.</p>			
39(1) A licensed facility shall have storage space that includes: (b) easily accessible space to store the personal belongings of each child receiving services at the licensed facility.	39(1)(b)	Dec 27, 2021	
<p>Comments:</p> <p>Some of the two year old children's belongings were being stored within the school age room today. These should be stored outside of the two year old room or within the twos room to ensure they are easily accessible.</p> <p>Cubbies area downstairs has broken hooks. These are sharp and need to be removed as soon as possible. Cubbies downstairs are collecting dirt/debris and require throughout cleaning and fresh paint. Walls within downstairs cubby area are unclean and require paint.</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)	Dec 13, 2021	
<p>Comments:</p> <p>Toxic products were observed in multiple locations unlocked. Cleaner and toxics were observed under the sink within the kitchen and kitchen door was not locked. Kitchen door must remain locked or a lock must be added to the cupboard being used to store toxics. Bug spray was observed on the counter within basket in the kitchen. One side of crawl space (under stair area) contains paint/toxics and was unlocked today. Paint was observed at the top of the back stairs-to be removed. Paint tray observed behind door within staff washroom, to be removed.</p>			
39(3) Despite paragraph (2)(b), medications administered in cases of anaphylactic shock shall not be stored in a locked space.	39(3)	Dec 13, 2021	

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<p>Comments: An EpiPen was on site but staff were not well informed as to where this was located and the child's allergy management plan. Staff reported that the EpiPen was stored in locked storage. Medications used for extreme allergies or serious medical conditions should be inaccessible to children but not locked in case these are needed quickly in the case of emergency. Appendix 4 Allergy management plan to be completed for the child. A copy of this should be kept within the child's file and a copy kept with the EpiPen. One EpiPen on site is expired. Ensure parent is advised and provides a new EpiPen as soon as possible. If a child no longer requires an EpiPen-the list for life threatening allergies must be updated and reflect this.</p>			
<p>44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (a) on the premises of the licensed facility.</p>	44(a)	Dec 17, 2021	
<p>Comments: First Aid kit was observed on low shelf near the exit door off coat room. First aid kits do not need to be locked but must be inaccessible to children.</p>			
<p>48(4) If an infant is receiving services at a licensed facility, the operator shall (a) hold the bottle at all times during the feeding of an infant who is bottle-fed unless the infant is able to hold the bottle himself or herself.</p>	48(4)(a)	Dec 13, 2021	
<p>Comments: Infant room educator reported that an infant is fed botte by educator while sitting in a highchair. This is not permitted. Infants who can not hold their own bottle must be held during feeding. Discussed with staff within infant room at time of inspection.</p>			

General Comments
<p>Completed renewal inspection today. Lunch time routine was observed. Diaper changing procedures were also observed today.</p> <p>The new sinks that have been installed downstairs require approval from Public Health prior to using.</p> <p>There were photos and documentation observed within the infant room, posted on the walls.</p> <p>There was very limited evidence of open ended art happening throughout facility. Open ended art should be happening over "pre cut/template crafts." QA monitor has provided operator with resource document regarding open ended art in the past. Recommending that all staff review this document.</p> <p>Rest period was observed. The music was noted to be very loud within the preschool room during rest time. Recommending that the volume of music is lowered and that staff provide a calm and quiet environment for rest period.</p> <p>Recommending that a lock be added to the crawl space on one side of the building (does not contain toxics) to deter a child from entering this area.</p>

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

December 13, 2021

Date

original signed by
Julia Hachey

Signature of Operator/Designate

December 13, 2021

Date