



Parsalvic

YMCA of Newfoundland and Labrador

Avalon Peninsula Region
35 Ridge Road, P.O. Box 21291
St. John's, NL A1A 5G6
Tel: 709-726-9622
www.ymcanl.com CRA#108225533RR0001

Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	_____	AS
Width, wheelchair accessibility	_____	AS
Ice Control	_____	AS
Direction of openings	_____	AS
Mechanical hardware	_____	AS
Doors kept close	_____	AS
Ergonomics:		
Repetitive movements required	_____	AS
Use proper lifting techniques	_____	AS
Stacking/Storage:		
Safe storage area and containers	providing storage pantry	AS
Safe arrangement of equipment and materials	_____	AS
Equipment in safe working condition	_____	AS
Aisles/Passageways:		
Clear of clutter	_____	AS
Adequate lighting	_____	AS
No tripping hazards	_____	AS



Checklist Items

Comments

Staff Initials

Dangerous Substances:

- Have been identified
- Emergency plan in place
- Sanitation
- Washrooms meet standards
- MSDS posted

on door
bottles filled

BB
BB
BB
BB
BB

Electrical:

- Switches and outlets have plate covers
- Electrical cords in good condition

None only computer

BB
BB

Emergency Preparedness:

- Emergency plan in place
- Stocked first aid kits available
- Regularly inspected fire extinguishers/alarms

BB
BB
BB

Playground:

- Check for ice control
- Check for foreign objects
- Check playground equipment
- Check surfaces
- Check gate latches

No playground

N/A
BB
BB
BB
BB

Other:

Date of inspection: Sept 24 / 24

Inspected by: [Signature]



Licensed Child Care Workplace Inspection Checklist

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Exits:		
Signage present	_____	AS
Width, wheelchair accessibility	_____	
Ice Control	_____	
Direction of openings	_____	
Mechanical hardware	_____	
Doors kept close	_____	
Ergonomics:		
Repetitive movements required	_____	AS
Use proper lifting techniques	_____	
Stacking/Storage:		
Safe storage area and containers	not enough storage.	AS
Safe arrangement of equipment and materials	Ask staff to move materials off cozy block.	AS
Equipment in safe working Condition	_____	AS
Aisles/Passageways:		
Clear of clutter	_____	AS
Adequate lighting	_____	
No tripping hazards	_____	



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

AS
AS
AS
AS
AS

Electrical:

Switches and outlets have plate covers

Electrical cords in good condition

AS
AS

Emergency Preparedness:

Emergency plan in place

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

Two on site

AS
AS
AS

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

latch has been fixed

N/A
AS
AS
AS
AS

Other:

Date of inspection

- Aug 23/24

Inspected by:

ASquid



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

Staff Initials

Checklist Items

Comments

Exits:

Signage present

Not inside classroom. But clearly marked in hallway.

VS

Width, wheelchair accessibility

VS

Ice Control

Available

VS

Direction of openings

Outward.

VS

Mechanical hardware

VS

Doors kept close

All wings doors are closed

VS

Ergonomics:

Repetitive movements required

Bending, stooping, kneeling

VS

Use proper lifting techniques

Sometime 2 person lift while outside.

VS

Stacking/Storage:

Safe storage area and containers

Using tops of cupboards safely stacked it seems. Children's lockers cluttered.

VS

Safe arrangement of equipment

VS

and materials

VS

Equipment in safe working

Condition

Aisles/Passageways:

Clear of clutter

Adequate lighting

No tripping hazards

toys on floor

VS

VS

VS



<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Dangerous Substances:		
Have been identified	<u>Labelled on Bottles</u>	<u>VS</u>
Emergency plan in place	<u>✓</u>	<u>VS</u>
Sanitation		<u>VS</u>
Washrooms meet standards	<u>Urine smell even after cleaning.</u>	<u>VS</u>
MSDS posted	<u>✓</u>	<u>VS</u>
Electrical:		
Switches and outlets have plate covers	<u>Door one covered. One behind shelf in Block Area IS missing one.</u>	<u>VS</u>
Electrical cords in good condition		<u>VS</u>
Emergency Preparedness:		
Emergency plan in place		<u>VS</u>
Stocked first aid kits available	<u>Bandaid Restock needed.</u>	<u>VS</u>
Regularly inspected fire extinguishers/alarms		<u>VS</u>
Playground:		
Check for ice control		<u>VS</u>
Check for foreign objects		<u>VS</u>
Check playground equipment	<u>Bench removed, missing board.</u>	<u>VS</u>
Check surfaces		
Check gate latches	<u>Working.</u>	<u>VS</u>
Other:		
	<u>Top of fence fixed temporarily w zip ties.</u>	
	<u>New sign added to play area outside. Padlocks added to gates to keep animals + people out on weekends + evenings. (Provided by school)</u>	
Date of inspection:	<u>Sept 24, 2024</u>	
Inspected by:	<u>Vanessa Short</u>	



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site DCJA Pre-K July 30, 2024

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	<u>Yes, All Good</u>	<u>KS</u>
Width, wheelchair accessibility	<u>Yes, All Good</u>	<u>KS</u>
Ice Control	<u>Yes, All Good</u>	<u>KS</u>
Direction of openings	<u>Yes, All Good</u>	<u>KS</u>
Mechanical hardware	<u>Yes, All Good</u>	<u>KS</u>
Doors kept close	<u>Yes, All Good</u>	<u>KS</u>
Ergonomics:		
Repetitive movements required	<u>Yes,</u>	<u>KS</u>
Use proper lifting techniques	<u>Yes, All Good</u>	<u>KS</u>
Stacking/Storage:		
Safe storage area and containers	<u>Yes, All Good</u>	<u>KS</u>
Safe arrangement of equipment and materials	<u>Yes, All Good</u>	<u>KS</u>
Equipment in safe working Condition	<u>Yes, All Good</u>	<u>KS</u>
Aisles/Passageways:		
Clear of clutter	<u>Yes, All Good</u>	<u>KS</u>
Adequate lighting	<u>Yes, All Good</u>	<u>KS</u>
No tripping hazards	<u>Yes, All Good</u>	<u>KS</u>



<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Dangerous Substances:		
Have been identified	<u>Yes, Kept out of reach of Children</u>	<u>KS</u>
Emergency plan in place	<u>Yes, All Good</u>	<u>KS</u>
Sanitation	<u>Yes, All Good</u>	<u>KS</u>
Washrooms meet standards	<u>Yes, All Good</u>	<u>KS</u>
MSDS posted	<u>Yes, All Good.</u>	<u>KS</u>
Electrical:		
Switches and outlets have plate covers	<u>No, 3 outlets missing covers</u>	<u>KS</u>
Electrical cords in good condition	<u>Yes, All Good</u>	<u>KS</u>
Emergency Preparedness:		
Emergency plan in place	<u>Yes, All Good</u>	<u>KS</u>
Stocked first aid kits available	<u>Yes, All Good</u>	<u>KS</u>
Regularly inspected fire extinguishers/alarms	<u>Yes, All Good</u>	<u>KS</u>
Playground:		
Check for ice control	<u>NIA</u>	<u>KS</u>
Check for foreign objects	<u>Yes, Soccer field checked daily</u>	<u>KS</u>
Check playground equipment	<u>NIA</u>	<u>KS</u>
Check surfaces	<u>NIA</u>	<u>KS</u>
Check gate latches	<u>NIA</u>	<u>KS</u>
Other:		
	<u>_____</u>	<u>_____</u>
	<u>_____</u>	<u>_____</u>
	<u>_____</u>	<u>_____</u>
	<u>_____</u>	<u>_____</u>

Date of inspection: July 30, 2024

Inspected by: Kelley Skanes.



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35 Ridge Road, P.O. Box 21291
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pre-K SHA
Sept 18, 2024

Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	Need to add EXIT Sign	SM
Width, wheelchair accessibility	✓ good	SM
Ice Control	N/A	SM
Direction of openings	✓ good	SM
Mechanical hardware	✓ good	SM
Doors kept close	✓ good	SM
Ergonomics:		
Repetitive movements required	✓ good	SM
Use proper lifting techniques	✓ good	SM
Stacking/Storage:		
Safe storage area and containers	Needs more storage	SM
Safe arrangement of equipment and materials	Needs more storage	SM
Equipment in safe working Condition	✓ good	SM
Aisles/Passageways:		
Clear of clutter	Counter & locker area cluttered	SM
Adequate lighting	✓ good	SM
No tripping hazards	✓ All clear	SM

Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

located on wall by sick

SM

Emergency plan in place

yes ✓

SM

Sanitation

✓ followed

SM

Washrooms meet standards

Needs diaper Change Mat

SM

MSDS posted

✓ yes

SM

Electrical:

Switches and outlets have plate covers

* None in room (Safety outlets installed)

SM

Electrical cords in good condition

✓ yes

SM

Emergency Preparedness:

Emergency plan in place

✓ yes

SM

Stocked first aid kits available

✓ yes

SM

Regularly inspected fire extinguishers/alarms

✓ Serviced (April 2024)

SM

Playground:

Check for ice control

N/A

SM

Check for foreign objects

✓ clear

SM

Check playground equipment

✓ All good condition

SM

Check surfaces

✓ All good

SM

Check gate latches

✓ locked and latches good

SM

Other:

Date of inspection: September 18, 2024

Inspected by: Sherry Lynn Murphy

Pre-Kindergarten Lake Academy
 35 Forest Rd, P.O. Box 8
 Fortune, NL.
 A06 1P0.



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<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	_____	J.S.
Width, wheelchair accessibility	_____	J.S.
Ice Control	N/A.	J.S.
Direction of openings	Inswing	J.S.
Mechanical hardware	_____	J.S.
Doors kept close	Closed and locked.	J.S.
Ergonomics:		
Repetitive movements required	_____	J.S.
Use proper lifting techniques	activities and interactions with children - bending with knees.	J.S.
Stacking/Storage:		
Safe storage area and containers	_____	J.S.
Safe arrangement of equipment and materials	_____	J.S.
Equipment in safe working Condition	_____	J.S.
Aisles/Passageways:		
Clear of clutter	_____	J.S.
Adequate lighting	_____	J.S.
No tripping hazards	_____	J.S.



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

+ locked away.

J.S.

Emergency plan in place

+ posted for viewing

J.S.

Sanitation

J.S.

Washrooms meet standards

J.S.

MSDS posted

J.S.

Electrical:

Switches and outlets have plate covers

J.S.

Electrical cords in good condition

J.S.

Emergency Preparedness:

Emergency plan in place

+ posted for viewing

J.S.

Stocked first aid kits available

2 available.

J.S.

Regularly inspected fire extinguishers/alarms

Fire Extinguisher Insp. Apr. 2024

J.S.

Playground: - No playground available.

Check for ice control

N/A

Check for foreign objects

N/A

Check playground equipment

N/A

Check surfaces

N/A

Check gate latches

N/A

J.S.

Other:

No hygrometer present

J.S.

Date of inspection: July 31st, 2024.

Inspected by: Lorraine Snook



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site Bay Roberts Primary

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
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Exits:

Signage present	_____	<i>Jr</i>
Width, wheelchair accessibility	_____	<i>Jr</i>
Ice Control	_____	<i>Jr</i>
Direction of openings	_____	<i>Jr</i>
Mechanical hardware	_____	<i>Jr</i>
Doors kept close	_____	<i>Jr</i>

Ergonomics:

Repetitive movements required	_____	<i>Jr</i>
Use proper lifting techniques	_____	<i>Jr</i>

Stacking/Storage:

Safe storage area and containers	_____	<i>Jr</i>
Safe arrangement of equipment and materials	_____	<i>Jr</i>
Equipment in safe working condition	_____	<i>Jr</i>

Aisles/Passageways:

Clear of clutter	_____	<i>Jr</i>
Adequate lighting	_____	<i>Jr</i>
No tripping hazards	_____	<i>Jr</i>



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

[Handwritten signature]

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

Electrical:

Switches and outlets have plate covers

[Handwritten signature]

Electrical cords in good condition

Emergency Preparedness:

Emergency plan in place

[Handwritten signature]

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

[Handwritten signature]

Other:

Date of inspection:

Sept 27/2024

Inspected by:

[Handwritten signature]