



St. Ann's
Dec 3/24

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	_____	N/A
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	In need of storage ASAP	AS
Safe arrangement of equipment and materials	_____	AS
Equipment in safe working Condition	_____	AS
Aisles/Passageways:		
Clear of clutter	In need of storage	AS
Adequate lighting	_____	AS
No tripping hazards	_____	AS

Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Cleaner not reachable

AS

Emergency plan in place

AS

Sanitation

AS

Washrooms meet standards

AS

MSDS posted

AS

Electrical:

Switches and outlets have plate covers

AS

Electrical cords in good condition

AS

Emergency Preparedness:

Emergency plan in place

AS

Stocked first aid kits available

Fully stocked

AS

Regularly inspected fire extinguishers/alarms

Nov 22 / 24

AS

Playground:

Check for ice control

AS

Check for foreign objects

AS

Check playground equipment

AS

Check surfaces

AS

Check gate latches

AS

Other:

Date of inspection: Dec 2 / 24

Inspected by: AS David



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www.ymcanl.com CRA#108225533RR0001

Pre-K SHA
Dec. 2nd, 2024

Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	✓ All Signage added (not reflective listing)	SM
Width, wheelchair accessibility	✓	SM
Ice Control	School Salts walkways ✓	SM
Direction of openings	Outward ✓	SM
Mechanical hardware	✓ All good	SM
Doors kept close	✓ Always	SM
Ergonomics:		
Repetitive movements required	✓ good	SM
Use proper lifting techniques	✓ good	SM
Stacking/Storage:		
Safe storage area and containers	✓ Shelves added	SM
Safe arrangement of equipment and materials	✓ good	SM
Equipment in safe working Condition	✓ good	SM
Aisles/Passageways:		
Clear of clutter	✓ good organization	SM
Adequate lighting	✓ good	SM
No tripping hazards	✓ All clear	SM

Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

✓ good (located by Sink)

SM

Emergency plan in place

✓ yes

SM

Sanitation

✓ followed

SM

Washrooms meet standards

✓ Added Change mat

SM

MSDS posted

✓ yes

SM

Electrical:

Switches and outlets have plate covers

✓ Safety outlets in room

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
(still in green)

SM

Playground:

Check for ice control

✓ well maintained by NL Schools

SM

Check for foreign objects

✓ All Clear

SM

Check playground equipment

✓ All good Condition

SM

Check surfaces

✓ All good

SM

Check gate latches

✓ All good

SM

Other:

SM

SM

SM

SM

Date of Inspection: December 2, 2024

Inspected by: Sherry Murphy



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K Elizabeth Park

Comments

Staff Initials

Checklist Items

Exits:

Signage present

Width, wheelchair accessibility

Ice Control

Direction of openings

Mechanical hardware

Doors kept close

Ergonomics:

Repetitive movements required

Use proper lifting techniques

Information posted on OHS board

BA
BM

Stacking/Storage:

Safe storage area and containers

Safe arrangement of equipment

and materials

Equipment in safe working

Condition

Bins added for storage
Stacked safely 2 bins

BM
BM
BM

Aisles/Passageways:

Clear of clutter

Adequate lighting

No tripping hazards

Ranry added and secured to
use for safety. Tipped
to reduce clutter

BM
BM
BM

Building healthy communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

labeled & posted

SM SM SM SM SM SM SM SM

Electrical:

Switches and outlets have plate covers

Electrical cords in good condition

Emergency Preparedness:

Emergency plan in place

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

SM SM SM SM SM SM SM SM

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

SM SM SM SM SM SM SM SM

Other:

Pantry & bins added
to reduce clutter

SM SM SM SM SM SM SM SM

Date of inspection: December 18, 2024

Inspected by: D. White-Miller



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K Topsail Elem

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present		<u>SW</u>
Width, wheelchair accessibility		<u>SW</u>
Ice Control	<u>Salt available as needed</u>	<u>SW</u>
Direction of openings		<u>SW</u>
Mechanical hardware		<u>SW</u>
Doors kept close	<u>Closed & locked</u>	<u>SW</u>
Ergonomics:		
Repetitive movements required		<u>SW</u>
Use proper lifting techniques	<u>Posted</u>	<u>SW</u>
Stacking/Storage:		
Safe storage area and containers		<u>SW</u>
Safe arrangement of equipment and materials	<u>Tidy and well organized</u>	<u>SW</u>
Equipment in safe working Condition		<u>SW</u>
Aisles/Passageways:		
Clear of clutter		<u>SW</u>
Adequate lighting		<u>SW</u>
No tripping hazards		<u>SW</u>



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

labeled + ~~MSDS~~ posted

SW
SW
SW
SW
SW

Electrical:

Switches and outlets have plate covers

Electrical cords in good condition

SW
SW

Emergency Preparedness:

Emergency plan in place

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

SW
SW
SW

Serviced Oct/24

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

SW
SW
SW
SW
SW

~~SW~~

Other:

Site is very tidy,
well organized

SW

Date of inspection: Dec 4/2024

Inspected by: S. White-Mohr



Pre-Kindergarten Lake Academy
 35 Forest Rd., P.O. Box 8
 Fortune, NL.
 AOE IPO

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Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	_____	<u>L.S.</u>
Width, wheelchair accessibility	_____	<u>L.S.</u>
Ice Control	<u>Lake Academy Custodian Responsibility</u>	<u>L.S.</u>
Direction of openings	<u>Inswing</u>	<u>L.S.</u>
Mechanical hardware	_____	<u>L.S.</u>
Doors kept close	<u>Closed & Locked from outside</u> <u>2 door alarms present</u> <u>(1 per door - active when children present)</u>	<u>L.S.</u>
Ergonomics:		
Repetitive movements required	_____	<u>L.S.</u>
Use proper lifting techniques	<u>activities and interactions with children - bending with knees.</u>	<u>L.S.</u>
Stacking/Storage:		
Safe storage area and containers	<u>Locked cupboard</u>	<u>L.S.</u>
Safe arrangement of equipment and materials	_____	<u>L.S.</u>
Equipment in safe working condition	_____	<u>L.S.</u>
Aisles/Passageways:		
Clear of clutter	_____	<u>L.S.</u>
Adequate lighting	_____	<u>L.S.</u>
No tripping hazards	_____	<u>L.S.</u>

Building healthy communities

Dec 2024



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

+ locked away

LS.

Emergency plan in place

+ posted for viewing

LS.

Sanitation

LS.

Washrooms meet standards

LS.

MSDS posted

LS.

Electrical:

Switches and outlets have plate covers

LS.

Electrical cords in good condition

LS.

Emergency Preparedness:

Emergency plan in place

+ posted for viewing

LS.

Stocked first aid kits available

2 available

LS.

Regularly inspected fire extinguishers/alarms

Fire Extinguisher Insp.
Dec. 2024.

LS.

Playground:

No playground available

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

LS

Other:

- OHS Info Board up to date

LS.

- 2 hygrometers present

LS.

(1 at both ends of the room)

- no illuminated Exit signs.

LS.

- no emergency lighting

LS.

Date of inspection:

Dec. 19th, 2024.

Inspected by:

Lorraine Snook



Persalvic

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<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	closed and locked	AS
Ergonomics:		
Repetitive movements required	_____	AS
Use proper lifting techniques	_____	AS
Stacking/Storage:		
Safe storage area and containers	need more storage ASAP	AS
Safe arrangement of equipment and materials	storage piled to high	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	<u>cleaning products up high</u>	<u>AS</u>
Emergency plan in place	_____	<u>AS</u>
Sanitation	<u>cleaning products up high</u>	<u>AS</u>
Washrooms meet standards	_____	<u>AS</u>
MSDS posted	_____	<u>AS</u>

Electrical:

Switches and outlets have plate covers	_____	<u>AS</u>
Electrical cords in good condition	_____	<u>AS</u>

Emergency Preparedness:

Emergency plan in place	_____	<u>AS</u>
Stocked first aid kits available	_____	<u>AS</u>
Regularly inspected fire extinguishers/alarms	<u>last done Oct 23 / 23</u>	<u>AS</u>

Playground:

Check for ice control	_____	<u>AS</u>
Check for foreign objects	_____	<u>AS</u>
Check playground equipment	<u>N/A</u>	<u>AS</u>
Check surfaces	_____	<u>AS</u>
Check gate latches	<u>N/A</u>	<u>AS</u>

Other:

_____	_____
_____	_____
_____	_____
_____	_____

Date of inspection: Dec 4 / 24

Inspected by: AS



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	Not in room, outside room yes.	VS
Width, wheelchair accessibility	yes	VS
Ice Control	Available	VS
Direction of openings	Doors swing outwards.	VS
Mechanical hardware	appears to be in working order	VS
Doors kept close	yes	VS
Ergonomics:		
Repetitive movements required	lifting children	VS
Use proper lifting techniques	sometimes double lifts required.	VS
Stacking/Storage:		
Safe storage area and containers	yes	VS
Safe arrangement of equipment and materials	yes	VS
Equipment in safe working Condition	yes	VS
Aisles/Passageways:		
Clear of clutter	yes	VS
Adequate lighting	yes	VS
No tripping hazards	Some toys in room paths	VS



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

yes / locked in cupboard

VS

Emergency plan in place

yes

VS

Sanitation

yes / locked in cabinet

VS

Washrooms meet standards

yes

VS

MSDS posted

yes

VS

Electrical:

Switches and outlets have plate covers

yes Missing behind shelf / Not accessible

VS

Electrical cords in good condition

yes

VS

Emergency Preparedness:

Emergency plan in place

posted

VS

Stocked first aid kits available

yes

VS

Regularly inspected fire extinguishers/alarms

recently inspected in
November, 2024

VS

Playground:

Check for ice control

Available but not needed yet

VS

Check for foreign objects

none

VS

Check playground equipment

good

VS

Check surfaces

Water buildup in 2 places

VS

Check gate latches

working condition

VS

Other:

Where we hang our
outside clothing. Top
Rungs can easily
pop out.

VS

Date of inspection: Dec 19, 2024

Inspected by: Vanessa Short



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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YME A Pre-k DCPA

Checklist Items

Comments

Staff Initials

Exits:

Signage present

Yes, All good

KS

Width, wheelchair accessibility

Yes, All good

KS

Ice Control

Yes, All good

KS

Direction of openings

Yes, all good

KS

Mechanical hardware

Yes, all good

KS

Doors kept close

Yes, all good

KS

Ergonomics:

Repetitive movements required

Yes, all good

KS

Use proper lifting techniques

Yes, all good

KS

Stacking/Storage:

Safe storage area and containers

Yes, all good

KS

Safe arrangement of equipment
and materials

Yes, all good

KS

Equipment in safe working
Condition

Yes, all good

KS

Aisles/Passageways:

Clear of clutter

Yes, all good

KS

Adequate lighting

Yes, all good

KS

No tripping hazards

Yes, all good

KS

Building healthy
communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

yes, all good. Kept out of Reach RS

Emergency plan in place

yes, all good RS

Sanitation

yes, all good RS

Washrooms meet standards

yes, all good RS

MSDS posted

yes, all good RS

Electrical:

Switches and outlets have plate covers

yes, all good RS

Electrical cords in good condition

yes, all good RS

Emergency Preparedness:

Emergency plan in place

yes, all good RS

Stocked first aid kits available

yes, all good RS

Regularly inspected fire extinguishers/alarms

yes, all good RS

Playground: (soccer field)

Check for ice control

yes, all good RS

Check for foreign objects

yes, all good RS

Check playground equipment (soccer nets)

Some wear but no safety Risk RS

Check surfaces

yes, all good RS

Check gate latches

no latches but fencing is in good shape. RS

Other:

Date of inspection: Dec 19, 2024

Inspected by: Kelly Skanes

Bishop white



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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	witnessed	AS
Stacking/Storage:		
Safe storage area and containers	_____	AS
Safe arrangement of equipment and materials	_____	AS
Equipment in safe working Condition	_____	AS
Aisles/Passageways:		
Clear of clutter	room is well layed out	AS
Adequate lighting	_____	AS
No tripping hazards	_____	AS



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

AS

Emergency plan in place

on parent board

AS

Sanitation

AS

Washrooms meet standards

washroom door not wheelchair accessibility

AS

MSDS posted

AS

Electrical:

Switches and outlets have plate covers

AS

Electrical cords in good condition

AS

Emergency Preparedness:

Emergency plan in place

AS

Stocked first aid kits available

checked

AS

Regularly inspected fire extinguishers/alarms

AS

Playground:

Check for ice control

AS

Check for foreign objects

AS

Check playground equipment

AS

Check surfaces

AS

Check gate latches

N/A

AS

Other:

AS

AS

AS

AS

Date of inspection: Dec 11 / 24

Inspected by: [Signature]



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	_____	<u>Ju</u>
Width, wheelchair accessibility	_____	<u>Ju</u>
Ice Control	_____	<u>Ju</u>
Direction of openings	_____	<u>Ju</u>
Mechanical hardware	Porch Door broken / School	<u>Ju</u>
Doors kept close	Notified November 28 th / 24	<u>Ju</u>
Ergonomics:		
Repetitive movements required	_____	<u>Ju</u>
Use proper lifting techniques	_____	<u>Ju</u>
Stacking/Storage:		
Safe storage area and containers	_____	<u>Ju</u>
Safe arrangement of equipment and materials	_____	<u>Ju</u>
Equipment in safe working Condition	_____	<u>Ju</u>
Aisles/Passageways:		
Clear of clutter	_____	<u>Ju</u>
Adequate lighting	_____	<u>Ju</u>
No tripping hazards	_____	<u>Ju</u>

Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

Jr
Jr
Jr
Jr
Jr

Electrical:

Switches and outlets have plate covers

Electrical cords in good condition

Jr
Jr

Emergency Preparedness:

Emergency plan in place

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

Jr
Jr
Jr

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

2 Latches broken,
School has
been notified

Jr
Jr
Jr
Jr
Jr

Other:

Jr
Jr

Date of inspection: Dec 19/2024

Inspected by: Joshua Mercer



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K Elizabeth Park

Comments

Staff Initials

Checklist Items

Exits:

Signage present

Width, wheelchair accessibility

Ice Control

Direction of openings

Mechanical hardware

Doors kept close

Ergonomics:

Repetitive movements required

Use proper lifting techniques

Stacking/Storage:

Safe storage area and containers

Safe arrangement of equipment

and materials

Equipment in safe working

Condition

Aisles/Passageways:

Clear of clutter

Adequate lighting

No tripping hazards

Self available as needed

Information posted on OHS board

Bins added for storage
Stacked safely 2 bins

Ranry added and secured to
wall for safety. Tipped
to reduce clutter

EW
EW
EW
EW
EW
EW
EW

EW
EW
EW

EW
EW
EW



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

labeled & posted

SM SM SM SM SM SM SM SM

Electrical:

Switches and outlets have plate covers

Electrical cords in good condition

Emergency Preparedness:

Emergency plan in place

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

SM SM SM SM SM SM SM SM

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

SM SM SM SM SM SM SM SM

Other:

Pantry & bins added
to reduce clutter

SM SM SM SM SM SM SM SM

Date of inspection: December 18, 2024

Inspected by: D. White-Miller



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K Topsail Elem

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present		<u>SW</u>
Width, wheelchair accessibility		<u>SW</u>
Ice Control	<u>Salt available as needed</u>	<u>SW</u>
Direction of openings		<u>SW</u>
Mechanical hardware		<u>SW</u>
Doors kept close	<u>Closed & locked</u>	<u>SW</u>
Ergonomics:		
Repetitive movements required		<u>SW</u>
Use proper lifting techniques	<u>Posted</u>	<u>SW</u>
Stacking/Storage:		
Safe storage area and containers	<u>Tidy and well organized</u>	<u>SW</u>
Safe arrangement of equipment and materials		<u>SW</u>
Equipment in safe working Condition		<u>SW</u>
Aisles/Passageways:		
Clear of clutter		<u>SW</u>
Adequate lighting		<u>SW</u>
No tripping hazards		<u>SW</u>



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Emergency plan in place

Sanitation

Washrooms meet standards

MSDS posted

labeled + ~~MSDS~~ posted

SW
SW
SW
SW
SW

Electrical:

Switches and outlets have plate covers

Electrical cords in good condition

SW
SW

Emergency Preparedness:

Emergency plan in place

Stocked first aid kits available

Regularly inspected fire extinguishers/alarms

SW
SW
SW

Serviced Oct/24

Playground:

Check for ice control

Check for foreign objects

Check playground equipment

Check surfaces

Check gate latches

SW
SW
SW
SW
SW

~~SW~~

Other:

Site is very tidy,
well organized

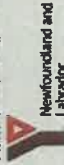
SW

Date of inspection: Dec 4/2024

Inspected by: S. White-Mohr

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622



Shine On

YMCA of Newfoundland and Labrador
 Avalon Peninsula Region
 35 Ridge Road, PO Box 21291
 St. John's NL A1A 5G6
 709-726-9622
 www.ymca.com CRA#108225533RR0001

Site: Paradise Park

Date: Oct. 22, 24

Checklist Items	Comments	Staff Initials
Exits		
Signage present	none in classroom	DM
Width wheelchair accessibility	✓	DM
Ice control	NA	DM
Directing of openings	Doors open out	DM
Mechanical hardware	✓	DM
Doors kept close	door open at visit, all children outside	DM
Ergonomics		
Repetitive movements required	✓	DM
Use proper lifting techniques	lifting tech posted	DM
Stacking/Storage		
Safe storage area/containers	✓	DM
Safe arrangement of equipment/materials	✓	DM
Equipment in safe working condition	Cubby shelf unit-faced	DM
Aisles/Passageway		
Clear of clutter	✓	DM
Adequate lighting	✓	DM
No tripping hazards	✓	DM
Dangerous Substances		
Have been identified	NA	DM
Emergency plan in place	✓	DM
Sanitation	✓ (use non-bleach sanitization)	DM

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622



Shine On

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 709-726-9622
 www.ymca.com CRA#108225533RR0001

Site: Paradise Park

Date: Oct 22 24

Checklist Items	Comments	Staff Initials
Exits		
Signage present	none in classroom	OM
Width wheelchair accessibility	✓	OM
Ice control	NA	OM
Directing of openings	Doors open out	OM
Mechanical hardware	✓	OM
Doors kept close	doors open at visit all children outside	OM
Ergonomics		OM
Repetitive movements required	✓	OM
Use proper lifting techniques	lifting tech posted	OM
Stacking/Storage		
Safe storage area/containers	✓	OM
Safe arrangement of equipment/materials	✓	OM
Equipment in safe working condition	Cubby shelf not fixed	OM
Aisles/Passageway		
Clear of clutter	✓	OM
Adequate lighting	✓	OM
No tripping hazards	✓	OM
Dangerous Substances		
Have been identified	NA	OM
Emergency plan in place	✓	OM
Sanitation	✓ (use non bleach sanitization)	OM

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622

Washroom meet standards	✓	DM
MSDS posted	✓	DM
Electrical		
Switches/outlets have plate covers	✓	DM
Electrical Cords in good condition	✓	DM
Emergency Preparedness		
Emergency plan in place	✓	DM
Stocked First Aid kits	✓	DM
Regularly inspected fire extinguisher/alarms	✓	DM
Playground		
Check for ice control	NA	DM
Check for foreign objects	✓	DM
Check for playground equipment	✓ None	DM
Check surfaces	✓	DM
Check gate latches	No latches / No fence	DM

* Fire Extinguisher 2022

Other: * Asked Sarah to report to office that the fire extinguisher needs to be checked and updated.

Inspected by: Donalda Muelley Date: Oct 22, 2024

Sarah Kerrivan Oct 22 / 2024

Original Posted at Site

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622



Shine On

Site: Holy Trinity PreK Date Oct. 21, 24

YMCA of Newfoundland and Labrador

Avalon Peninsula Region
 35 Ridge Road, PO Box 21291
 St. John's NL A1A 5G6
 709-726-9622

www.ymca.com CRA#108225533RR0001

Checklist Items	Comments	Staff Initials
Exits		
Signage present		
Width wheelchair accessibilty	<i>not in classroom</i>	<i>DM</i>
Ice control	<i>✓</i>	<i>DM</i>
Directing of openings	<i>NA</i>	<i>DM</i>
Mechanical hardware	<i>doors open out</i>	<i>DM</i>
Doors kept close	<i>✓</i>	<i>DM</i>
Ergonomics	<i>doors closed upon visit</i>	<i>DM</i>
Repetitive movements required	<i>✓</i>	
Use proper lifting techniques	<i>✓</i>	<i>DM</i>
Stacking/Storage		<i>DM</i>
Safe storage area/containers	<i>✓ (storage is need.)</i>	<i>DM</i>
Safe arrangement of equipment/materials	<i>room arrangement is safe</i>	<i>DM</i>
Equipment in safe working condition	<i>✓</i>	<i>DM</i>
Aisles/Passageway		
Clear of clutter	<i>walkway all clear</i>	<i>DM</i>
Adequate lighting	<i>✓</i>	<i>DM</i>
No tripping hazards	<i>✓</i>	<i>DM</i>
Dangerous Substances		<i>DM</i>
Have been identified	<i>NA</i>	<i>DM</i>
Emergency plan in place	<i>✓</i>	<i>DM</i>
Sanitation	<i>✓</i>	<i>DM</i>

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622

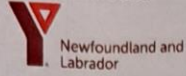
Washroom meet standards	✓	Om
MSDS posted	✓	Om
Electrical		
Switches/outlets have plate covers	✓	Om
Electrical Cords in good condition	✓	Om
Emergency Preparedness		
Emergency plan in place	✓	Om
Stocked First Aid kits	✓	Om
Regularly inspected fire extinguisher/alarms	Staff say it has been inspected -) label says 2022	Om
Playground		
Check for ice control	NA	
Check for foreign objects	✓	
Check for playground equipment	NA (No equipment-stationary)	Om
Check surfaces	✓	Om
Check gate latches	No gates or latches	Om

Other: Room neat and tidy. Accessible. Clean.
-) Storage is needed.
-) need to check on fire extinguisher date.

Inspected by: D Murphy Date: Oct. 21, 2024
Srinivas Groboc.

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622



Original posted at site

Shine On

Site: Admiral's Acad. PreK Date Oct 22, 2024

YMCA of Newfoundland and Labrador

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

Checklist Items	Comments	Staff Initials
Exits		
Signage present	not in classroom	DM
Width wheelchair accessibilty	✓	DM
Ice control	NA	DM
Directing of openings	door opens out bathroom door in	DM
Mechanical hardware	—	DM
Doors kept close	door closed, locked at time of visit	DM
Ergonomics		
Repetitive movements required	yes	DM
Use proper lifting techniques	yes	DM
Stacking/Storage		
Safe storage area/containers	Cluttered - need storage.	DM
Safe arrangement of equipment/materials	yes	DM
Equipment in safe working condition	appears to be	DM
Aisles/Passageway		
Clear of clutter	Aisles / Passageway Clear	DM
Adequate lighting	✓	DM
No tripping hazards	✓	DM
Dangerous Substances		
Have been identified	NA	
Emergency plan in place		
Sanitation		
	Bleach / water mix	DM

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622

Washroom meet standards	✓	Om
MSDS posted		Om
Electrical		
Switches/outlets have plate covers		Om
Electrical Cords in good condition		Om
Emergency Preparedness		
Emergency plan in place	✓ used today Oct 22/2024	Om
Stocked First Aid kits	✓	Om
Regularly inspected fire extinguisher/alarms	Nov. 2022 needs attention	Om
Playground		
Check for ice control	NA	Om
Check for foreign objects	✓	Om
Check for playground equipment	no equipment stationary	Om
Check surfaces	✓	Om
Check gate latches	latch doesn't hold a close	Om

Other: asked principle to check on fire extinguisher check.

* latch needs attention.

Inspected by: Donalda Murley
Jamie Welton

Date: Oct. 22/2024
October 22, 2024

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622



Shine On

Site: Upper Gullies PREK Date Oct. 24, 2024

YMCA of Newfoundland and Labrador

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

Checklist Items	Comments	Staff Initials
Exits		
Signage present	none present in classroom	DM
Width wheelchair accessibility	Questionable	DM
Ice control	NA	DM
Directing of openings	Doors open out	DM
Mechanical hardware	✓	DM
Doors kept close	✓	DM
Ergonomics		
Repetitive movements required	✓	DM
Use proper lifting techniques	✓ lifting technique posted	DM DM
Stacking/Storage		
Safe storage area/containers	Need for storage	DM
Safe arrangement of equipment/materials	✓	DM
Equipment in safe working condition	✓	DM
Aisles/Passageway		
Clear of clutter	Classroom clear (Counter working on)	DM
Adequate lighting	✓ (light dimming)	DM
No tripping hazards	✓	DM
Dangerous Substances		
Have been identified	NA	DM
Emergency plan in place	✓	DM
Sanitation	✓ (Bleach solution)	DM

LICENSED CHILD CARE WORKPLACE INSPECTION CHECKLIST

Firm # 2038622

Washroom meet standards	✓	Om
MSDS posted	✓	Om
Electrical		
Switches/outlets have plate covers	✓	Om
Electrical Cords in good condition	✓	Om
Emergency Preparedness		
Emergency plan in place	✓	Om
Stocked First Aid kits	✓	Om
Regularly inspected fire extinguisher/alarms	need attention not serviced	Om
Playground		
Check for ice control	NA	Om
Check for foreign objects	✓	Om
Check for playground equipment	none stationary equipment	Om
Check surfaces	✓	Om
Check gate latches	Gate does not close	Om

Other: asked Leah to check on fire extinguishers
and gate latch.

Inspected by: Donald Murley Date: Oct. 24 / 2024
Leah Ravense Oct 24, 2024