



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	Yes, Above door, in hallways.	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



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

yes, all good

KS

Emergency plan in place

yes, all good

KS

Sanitation

yes, all good

KS

Washrooms meet standards

yes, all good

KS

MSDS posted

yes, all good

KS

Electrical:

Switches and outlets have plate covers

yes, all good

KS

Electrical cords in good condition

yes, all good

KS

Emergency Preparedness:

Emergency plan in place

yes, all good

KS

Stocked first aid kits available

yes, all good

KS

Regularly inspected fire extinguishers/alarms

yes, all good

KS

Playground: (soccer field)

Check for ice control

yes, all good

KS

Check for foreign objects

yes, all good

KS

Check playground equipment

We use Soccer Field.

KS

Check surfaces

yes, all good

KS

Check gate latches

yes, all good.

KS

Other:

KS

KS

KS

KS

Date of inspection: Mar. 18, 2025

Inspected by: Kelley Skanes:



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

Pre-K SHA
March 3rd, 2025

Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

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

✓ yes

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

✓ Maintained by NL Schools

SM

Check for foreign objects

✓ Clear

SM

Check playground equipment

✓ good

SM

Check surfaces

✓ good

SM

Check gate latches

✓ good.

SM

Other:

ALL Good.

SM

SM

SM

SM

Date of inspection: March 3rd, 2025

Inspected by: Sherry Murphy



Bishop White
 YMCA PRE-K
 April 15/25

YMCA of Newfoundland and Labrador

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<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	yes, light up ✓	SM
Width, wheelchair accessibility	yes ✓	SM
Ice Control	done by school ✓	SM
Direction of openings	outward ✓	SM
Mechanical hardware	✓	SM
Doors kept close	✓	SM
Ergonomics:		
Repetitive movements required	✓	SM
Use proper lifting techniques	witnessed	SM
Stacking/Storage:		
Safe storage area and containers	✓	SM
Safe arrangement of equipment and materials	✓	SM
Equipment in safe working Condition	✓	SM
Aisles/Passageways:		
Clear of clutter	Well organized.	SM
Adequate lighting	✓	SM
No tripping hazards	✓	SM

Building healthy communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified	✓	SM
Emergency plan in place	on parent board	SM
Sanitation	follows standards	SM
Washrooms meet standards	Not wheelchair accessible	SM
MSDS posted	not posted - will send copy	SM

Electrical:

Switches and outlets have plate covers	safety plugs	SM
Electrical cords in good condition	✓	SM

Emergency Preparedness:

Emergency plan in place	on parent board	SM
Stocked first aid kits available	checked	SM
Regularly inspected fire extinguishers/alarms	last inspected 2023 - In green	SM

Playground:

Check for ice control	✓	SM
Check for foreign objects	✓	SM
Check playground equipment	✓	SM
Check surfaces	✓	SM
Check gate latches	N/A	SM

Other:

_____	_____
_____	_____
_____	_____
_____	_____

Date of inspection: April 15, 2025

Inspected by: Sherry Lynn Murphy



YMCA of Newfoundland and Labrador

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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	<u>in need of storage</u>	AS
Safe arrangement of equipment and materials	_____	AS
Equipment in safe working Condition	_____	AS
Aisles/Passageways:		
Clear of clutter	<u>in need of storage</u>	AS
Adequate lighting	_____	AS
No tripping hazards	_____	AS

Building healthy communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

cleaners 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

November 22/2024

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: April 22, 2025

Inspected by: Sherry Lynn Murphy



Matthew Elm
Ymca Pre-K

YMCA of Newfoundland and Labrador

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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	_____	VS
Width, wheelchair accessibility	_____	VS
Ice Control	_____	VS
Direction of openings	All doors swing outwards.	VS
Mechanical hardware	_____	VS
Doors kept close	_____	VS
Ergonomics:		
Repetitive movements required	lifting children off furniture.	VS
Use proper lifting techniques	_____	VS
Stacking/Storage:		
Safe storage area and containers	Space provided next door for pre-k storage.	VS
Safe arrangement of equipment and materials	_____	VS
Equipment in safe working condition	Some clear storage bins for room cracked.	VS
Aisles/Passageways:		
Clear of clutter	_____	VS
Adequate lighting	Row of florescent lights not working.	VS
No tripping hazards	_____	VS



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

VS.

Emergency plan in place

VS.

Sanitation

VS.

Washrooms meet standards

VS.

MSDS posted

VS.

Electrical:

Switches and outlets have plate covers

VS.

Electrical cords in good condition

VS.

Emergency Preparedness:

Emergency plan in place

VS.

Stocked first aid kits available

VS.

Regularly inspected fire extinguishers/alarms

Last inspected Nov 2024

VS.

Playground:

Check for ice control

VS.

Check for foreign objects

VS.

Check playground equipment

We have ^{fixed} no equipment

VS.

Check surfaces

VS.

Check gate latches

VS.

Other:

Date of inspection: March 19, 2025

Inspected by: Vanessa Short
J. Murphy



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

YMCA of Newfoundland and Labrador

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



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

↓ available

LS

Regularly inspected fire extinguishers/alarms

Fire Extinguisher insp.
Mar. 2025

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

- 2 hygrometers present
(1 at both ends of the room)

LS

- no illuminated Exit signs

LS

- no emergency lighting

LS

Date of inspection: Mar 11th, 2025

Inspected by: Lorraine Snook

LS



Bay Roberts PreK

YMCA of Newfoundland and Labrador

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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	_____	<u>JM</u>
Width, wheelchair accessibility	_____	<u>JM</u>
Ice Control	<u>Salted often</u>	<u>JM</u>
Direction of openings	_____	<u>JM</u>
Mechanical hardware	<u>Door Sometimes Sticks Closed</u>	<u>JM</u>
Doors kept close	<u>School has been notified</u>	<u>JM</u>
Ergonomics:		
Repetitive movements required	_____	<u>JM</u>
Use proper lifting techniques	_____	<u>JM</u>
Stacking/Storage:		
Safe storage area and containers	_____	<u>JM</u>
Safe arrangement of equipment and materials	_____	<u>JM</u>
Equipment in safe working Condition	_____	<u>JM</u>
Aisles/Passageways:		
Clear of clutter	_____	<u>JM</u>
Adequate lighting	_____	<u>JM</u>
No tripping hazards	_____	<u>JM</u>

Building healthy communities

Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

JM

Emergency plan in place

JM

Sanitation

JM

Washrooms meet standards

JM

MSDS posted

JM

Electrical:

Switches and outlets have plate covers

JM

Electrical cords in good condition

JM

Emergency Preparedness:

Emergency plan in place

JM

Stocked first aid kits available

JM

Regularly inspected fire extinguishers/alarms

JM

Playground:

Check for ice control

JM

Check for foreign objects

JM

Check playground equipment

JM

Check surfaces

JM

Check gate latches

Still broken School notified
Several times

JM

Other:

Date of inspection: March 19th / 2025

Inspected by: Joshua Meese



Persalvic Pre K

YMCA of Newfoundland and Labrador

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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

Checklist Items	Comments	Staff Initials
Exits:		
Signage present	_____	CC
Width, wheelchair accessibility	_____	CC
Ice Control	_____	CC
Direction of openings	_____	CC
Mechanical hardware	_____	CC
Doors kept close	Closed + locked	_____
Ergonomics:		
Repetitive movements required	_____	CC
Use proper lifting techniques	_____	CC
Stacking/Storage:		
Safe storage area and containers	needs more storage ASAP	CC
Safe arrangement of equipment and materials	Storage piled to high	CC
Equipment in safe working Condition	_____	CC
Aisles/Passageways:		
Clear of clutter	_____	CC
Adequate lighting	_____	CC
No tripping hazards	_____	CC

Building healthy communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Cleaning products up high

CC

Emergency plan in place

Cleaning products up high

CC

Sanitation

CC

Restrooms meet standards

CC

MSDS posted

CC

Electrical:

Switches and outlets have plate covers

CC

Electrical cords in good condition

CC

Emergency Preparedness:

Emergency plan in place

CC

Stocked first aid kits available

CC

Regularly inspected fire extinguishers/alarms

Jan 2025

CC

Playground:

Check for ice control

CC

Check for foreign objects

CC

Check playground equipment

N/A

CC

Check surfaces

CC

Check gate latches

N/A

CC

Other:

CC

CC

CC

CC

Date of inspection: March 2025

Inspected by: C. Ciole / Sherry Lynn Murphy



Mary Queen of Peace
May 7 2005
ASquid

YMCA of Newfoundland and Labrador

Avalon Peninsula Region
35 Ridge Road, P.O. Box 21291
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www.ymcanl.com CRA#108225533RR0001

Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

Checklist Items

Comments

Staff Initials

Exits:

Signage present

Width, wheelchair accessibility

Ice Control

Direction of openings

Mechanical hardware

Doors kept close

School takes care of ice control when needed

Ergonomics:

Repetitive movements required

Use proper lifting techniques

AS AS

Stacking/Storage:

Safe storage area and containers

Safe arrangement of equipment

and materials

Equipment in safe working

Condition

lots of storage

Aisles/Passageways:

Clear of clutter

Adequate lighting

No tripping hazards

AS AS AS



Checklist Items

Comments

Staff Initials

Dangerous Substances:

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

on parent board

AS
AS
AS
AS
AS

Electrical:

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

None around

AS
AS

Emergency Preparedness:

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

Checked & good

AT
AS

Playground:

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

N/A
daily
N/A
daily
N/A

AS
AS
AS
AS
AS

Other:



Division of Health Services
 1000 University Ave.
 St. Paul, MN 55102
 Tel: 651-201-3000
 www.healthservices.state.mn.us

Licensed Child Care Workplace Inspection Checklist

Form # 2038622 Site Paradise Bre-K

Staff Initials

Checklist Items	Comments	Staff Initials
Exits		
Signage present	<u>YES</u>	<u>LK</u>
Width, wheelchair accessibility	<u>YES</u>	<u>LK</u>
Ice Control	<u>NA</u>	<u>LK</u>
Direction of openings	<u>Doors open out</u>	<u>LK</u>
Mechanical hardware	<u>✓</u>	<u>LK</u>
Doors kept close	<u>YES (but only open when we are outside)</u>	<u>LK</u>
Ergonomics:		
Repetitive movements required	<u>✓</u>	<u>LK</u>
Use proper lifting techniques	<u>YES and it is posted</u>	<u>LK</u>
Stacking/Storage:		
Safe storage area and containers	<u>YES</u>	<u>LK</u>
Safe arrangement of equipment and materials	<u>YES</u>	<u>LK</u>
Equipment in safe working Condition	<u>YES</u>	<u>LK</u>
Aisles/Passageways:		
Clear of clutter	<u>YES</u>	<u>LK</u>
Adequate lighting	<u>YES</u>	<u>LK</u>
No tripping hazards	<u>No Hazards</u>	<u>LK</u>



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

NA

LR

Emergency plan in place

YES

LR

Sanitation

YES

LR

Washrooms meet standards

YES

LR

MSDS posted

posted

AS

Electrical:

Switches and outlets have plate covers

✓

LR

Electrical cords in good condition

✓

LR

Emergency Preparedness:

Emergency plan in place

YES

LR

Stocked first aid kits available

YES

LR

Regularly inspected fire extinguishers/alarms

YES

LR

Playground:

Check for ice control

NA

LR

Check for foreign objects

YES

LR

Check playground equipment

YES (None)

LR

Check surfaces

YES

LR

Check gate latches

No fence/No latches

LR

Other:

Date of inspection 25th April, 2025

Alquies Lauren Low



YMCA of Newfoundland and Labrador

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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-R Bishop Abraham Location

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



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified	✓	_____	JSK
Emergency plan in place	✓	_____	JSK
Sanitation	✓	_____	JSK
Washrooms meet standards	✓	_____	JSK
MSDS posted	✓	_____	JSK

Electrical:

Switches and outlets have plate covers	✓	_____	JSK
Electrical cords in good condition	✓	_____	JSK

Emergency Preparedness:

Emergency plan in place	✓	_____	JSK
Stocked first aid kits available	✓ (C Classroom / Backpack)	_____	JSK
Regularly inspected fire extinguishers/alarms	✓ Inspected September 2024 ✓ Alarm inspected / updated recently by Nk Schools	_____	JSK

Playground:

Check for ice control	N/A	_____	JSK
Check for foreign objects	✓ Outdoor play area is field	_____	JSK
Check playground equipment	N/A	_____	JSK
Check surfaces	✓	_____	JSK
Check gate latches	N/A	_____	JSK

Other:

Window screens @ our Pre-K classroom are still not fixed - JSK
Submitted repair request on April 8, 2024 and May 27, 2024 to the school principal / vice principal - JSK

Date of inspection: Tuesday, April 22, 2025

Inspected by: Geraldine Soverano-Critch

Original Posted
On Site 

Repairs Requested Onsite

Date: April 8, 2024 Time: 10:40

Repair Requested:

Broken light window screen at YMCA Pre-K Room

Who it was reported to in the school: Mr. Fennmore / Ms. Loveless

Staff That reported Issue: Ms. Gevaldine

When Staff Notified Manager of Needed Repair: April 8, 2024

When was repair completed: _____

Reported to manager that repair was completed

Date repair was reported to Manager: _____

Repairs Requested Onsite

Date: May 27, 2024 Time: 3:00 p.m.

Repair Requested:
Broken right window screen at YMCA-Pre K Room

Who it was reported to in the school: Ms. Loveless

Staff That reported Issue: Ms. Geraldine

When Staff Notified Manager of Needed Repair: May 27, 2024

When was repair completed: _____

Reported to manager that repair was completed

Date repair was reported to Manager: _____

*Submitted into SIEMS
May 28, 2024*



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	None in classroom.	AK
Width, wheelchair accessibility	maybe?	AK
Ice Control	done by school	AK
Direction of openings	out	AK
Mechanical hardware	✓	AK
Doors kept close	✓	AK
Ergonomics:		
Repetitive movements required	✓	AK
Use proper lifting techniques	✓	AK
Stacking/Storage:		
Safe storage area and containers	✓	AK
Safe arrangement of equipment and materials	✓	AK
Equipment in safe working Condition	✓	AK
Aisles/Passageways:		
Clear of clutter	✓	AK
Adequate lighting	✓	AK
No tripping hazards	✓	AK

Building healthy communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

N/A

AK

Emergency plan in place

✓

AK

Sanitation

✓

AK

Washrooms meet standards

✓

AK

MSDS posted

✓

No

Electrical:

Switches and outlets have plate covers

✓

AK

Electrical cords in good condition

✓

AK

Emergency Preparedness:

Emergency plan in place

✓

AK

Stocked first aid kits available

✓

AK

Regularly inspected fire extinguishers/alarms

not serviced since NOV 22

AK

Playground:

Check for ice control

✓

AK

Check for foreign objects

✓

AK

Check playground equipment

N/A

AK

Check surfaces

✓

AK

Check gate latches

no latch

AK

Other:

Date of inspection: April 25, 2025

Inspected by: Amily



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

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

Building healthy communities



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

labeled & posted

LT

Emergency plan in place

LT

Sanitation

LT

Washrooms meet standards

LT

MSDS posted

LT

Electrical:

Switches and outlets have plate covers

LT

Electrical cords in good condition

no loose or hanging cords

LT

Emergency Preparedness:

Emergency plan in place

Posted

LT

Stocked first aid kits available

LT

Regularly inspected fire extinguishers/alarms

serviced oct /24

LT

Playground:

Check for ice control

LT

Check for foreign objects

LT

Check playground equipment

LT

Check surfaces

LT

Check gate latches

LT

Other:

organized & tidy classroom

LT

LT

LT

LT

Date of inspection: April 22/25

Inspected by: Leah Traverso

April 25th, 2025



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 YMCA Pre - K St. Peter's Location

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



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified	_____ ✓ _____	CE
Emergency plan in place	_____ ✓ _____	CE
Sanitation	_____ ✓ _____	CE
Washrooms meet standards	_____ ✓ _____	CE
MSDS posted	_____ ✓ _____	CE

Electrical:

Switches and outlets have plate covers	_____ ✓ _____	CE
Electrical cords in good condition	_____ ✓ _____	CE

Emergency Preparedness:

Emergency plan in place	_____ ✓ _____	CE
Stocked first aid kits available	_____ ✓ (fridge/backpack) _____	CE
Regularly inspected fire extinguishers/alarms	_____ _____	_____

Playground:

Check for ice control	_____ N/A _____	CE
Check for foreign objects	_____ ✓ _____	CE
Check playground equipment	_____ N/A _____	CE
Check surfaces	_____ ✓ _____	CE
Check gate latches	_____ ✓ _____	CE

Other:

_____	_____
_____	_____
_____	_____
_____	_____

Date of inspection: April 22, 2025

Inspected by: Carla Edwards

Administrator Carla Edwards

Original Posted
on site.



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K Roncalli Location

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	✓	<u>KB</u>
Width, wheelchair accessibility	✓	<u>KB</u>
Ice Control	NIA	<u>KB</u>
Direction of openings	✓	<u>KB</u>
Mechanical hardware	✓	<u>KB</u>
Doors kept close	✓	<u>KB</u>
Ergonomics:		
Repetitive movements required	✓	<u>KB</u>
Use proper lifting techniques	✓	<u>KB</u>
Stacking/Storage:		
Safe storage area and containers	✓	<u>KB</u>
Safe arrangement of equipment and materials	✓	<u>KB</u>
Equipment in safe working Condition	✓	<u>KB</u>
Aisles/Passageways:		
Clear of clutter	* Bathroom needs Storage & shelf for lunch bags needed	<u>KB</u>
Adequate lighting	✓	<u>KB</u>
No tripping hazards	✓	<u>KB</u>
	* Shoe rack needed for all Children's shoes by the door.	



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

✓

KB

Emergency plan in place

✓

KB

Sanitation

✓

KB

Washrooms meet standards

✓

KB

MSDS posted

✓

KB

Electrical:

Switches and outlets have plate covers

✓

KB

Electrical cords in good condition

✓

KB

Emergency Preparedness:

Emergency plan in place

✓

KB

Stocked first aid kits available

✓ (Back Pack (Shelf Above Sink))

KB

Regularly inspected fire extinguishers/alarms

Inspected Oct' 24 ✓

KB

Playground:

Check for ice control

N/A

~~KB~~

Check for foreign objects

✓

KB

Check playground equipment

✓ } Group uses

KB

Check surfaces

✓ } Fishbowl & court yard area

KB

Check gate latches

N/A

KB

Other:

Better storage for Bathroom,
Shoe rack for children's
Shoes to be organized. A
Shelf needed for children's
lunch Bags & water bottles.

Date of inspection: April 23rd, 2025

-Kinsy Berner

Inspected by: Kinsy Berner

Signature on-site: [Signature]

Original Posted
on-site 😊





Checklist Items

Comments

Staff Initials

Dangerous Substances:

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

Electrical:

Switches and outlets have plate covers	✓	CM
Electrical cords in good condition	✓	CM

Emergency Preparedness:

Emergency plan in place	✓	CM
Stocked first aid kits available	✓ (fridge + backpack)	CM
Regularly inspected fire extinguishers/alarms	(School is responsible for this)	CM

Playground:

Check for ice control	N/A	CM
Check for foreign objects	N/A	CM
Check playground equipment	N/A	CM
Check surfaces	N/A	CM
Check gate latches	N/A	CM

} Use walking trails daily.

Other:

Storage solutions needed.	CM
Play space needed (fenced in)	CM

Date of inspection: April 22nd, 2025

Inspected by: Catherine McElrath, Administrator

April 25th, 2025



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site *YMCA Pre-K, Mary Queen of the World*

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	<input checked="" type="checkbox"/>	<u>CM</u>
Width, wheelchair accessibility	<i>N/A (school is not accessible)</i>	<u>CM</u>
Ice Control	<i>N/A</i>	<u>CM</u>
Direction of openings	<input checked="" type="checkbox"/>	<u>CM</u>
Mechanical hardware	<input checked="" type="checkbox"/>	<u>CM</u>
Doors kept close	<input checked="" type="checkbox"/>	<u>CM</u>
Ergonomics:		
Repetitive movements required	<input checked="" type="checkbox"/>	<u>CM</u>
Use proper lifting techniques	<input checked="" type="checkbox"/>	<u>CM</u>
Stacking/Storage:		
Safe storage area and containers	<input checked="" type="checkbox"/>	<u>CM</u>
Safe arrangement of equipment and materials	<input checked="" type="checkbox"/>	<u>CM</u>
Equipment in safe working Condition	<input checked="" type="checkbox"/>	<u>CM</u>
Aisles/Passageways:		
Clear of clutter	<i>* Better storage needed.</i>	<u>CM</u>
Adequate lighting	<input checked="" type="checkbox"/>	<u>CM</u>
No tripping hazards	<input checked="" type="checkbox"/>	<u>CM</u>



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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA EPE Pre-K

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



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

PH

Emergency plan in place

PH

Sanitation

PH

Washrooms meet standards

PH

MSDS posted

PH

Electrical:

Switches and outlets have plate covers

PH

Electrical cords in good condition

PH

Emergency Preparedness:

Emergency plan in place

PH

Stocked first aid kits available

PH

Regularly inspected fire extinguishers/alarms

PH

Playground:

Check for ice control

_____ N/A

PH

Check for foreign objects

PH

Check playground equipment

_____ N/A

PH

Check surfaces

PH

Check gate latches

_____ N/A

PH

Other:

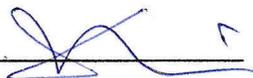
_____ window screen torn off
(outside)

PH

_____ no outdoor fence yet.

PH

Date of inspection: April 22, 2025

Inspected by: Eujin Kim 

 April 25th, 2025



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Site: Admirals Academy Pre-K

Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	✓ (Outside the classroom door (Parent Board))	JW
Width, wheelchair accessibility	✓	JW
Ice Control	N/A	JW
Direction of openings	Classroom door open out, WR opens in	JW
Mechanical hardware	N/A	JW
Doors kept close	✓	JW
Ergonomics:		
Repetitive movements required	✓	JW
Use proper lifting techniques	✓	JW
Stacking/Storage:		
Safe storage area and containers	✓	JW
Safe arrangement of equipment and materials	✓	JW
Equipment in safe working Condition	✓	JW
Aisles/Passageways:		
Clear of clutter	✓	JW
Adequate lighting	✓	JW
No tripping hazards	✓	JW



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

✓

JW

Emergency plan in place

✓

JW

Sanitation

✓

JW

Washrooms meet standards

✓

JW

MSDS posted

✓

JW

Electrical:

Switches and outlets have plate covers

✓

JW

Electrical cords in good condition

✓

JW

Emergency Preparedness:

Emergency plan in place

✓

JW

Stocked first aid kits available

✓

JW

Regularly inspected fire extinguishers/alarms

✓

JW

Playground:

Check for ice control

N/A

JW

Check for foreign objects

✓ (Staff checks in am)

JW

Check playground equipment

N/A

JW

Check surfaces

✓

JW

Check gate latches

✓

JW

Other:

Cupboard / Storage Space needed

JW

Date of inspection: April 23, 2025

Inspected by: Joanne Wilson

~~AD~~

April 25th, 2025



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Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site *YMCA Pre-K to Holy Trinity Location*

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	✓	<i>JB</i>
Width, wheelchair accessibility	✓	<i>JB</i>
Ice Control	<i>N/A</i>	<i>JB</i>
Direction of openings	✓	<i>JB</i>
Mechanical hardware	✓	<i>JB</i>
Doors kept close	✓	<i>JB</i>
Ergonomics:		
Repetitive movements required	✓	<i>JB</i>
Use proper lifting techniques	✓	<i>JB</i>
Stacking/Storage:		
Safe storage area and containers	<i>* Shelf in washroom needs to be attached to the wall.</i>	<i>JB</i>
Safe arrangement of equipment and materials	✓	<i>JB</i>
Equipment in safe working Condition	✓	<i>JB</i>
Aisles/Passageways:		
Clear of clutter	<i>Room is very well organized 😊</i>	<i>JB</i>
Adequate lighting	✓	<i>JB</i>
No tripping hazards	✓	<i>JB</i>



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

✓ No Issues

JB

Emergency plan in place

✓

JB

Sanitation

✓

JB

Washrooms meet standards

✓

JB

MSDS posted

Missing; Will send to site asap.

JB

Electrical:

Switches and outlets have plate covers

✓

JB

Electrical cords in good condition

✓

JB

Emergency Preparedness:

Emergency plan in place

✓

JB

Stocked first aid kits available

✓ Top of fridge/backpack

JB

Regularly inspected fire extinguishers/alarms

* Not Inspected since Nov 22!
↳ this has been addressed before.
↳ will follow up w Twyla/Vanda.

JB

Playground:

Check for ice control

N/A

JB

Check for foreign objects

✓

JB

Check playground equipment

N/A

JB

Check surfaces

✓

JB

Check gate latches

N/A

JB

Other:

Beautiful brightroom w so many plants!

* Needs Bleachsheet ASAP

* Needs Fire Extinguisher updated/
inspected asap.

JB

Ministrator Onsite: Simmiraj Chokul

Inspection Completed: April 30, 2025

Inspected By: Frances Bowen
* Original Posted Onsite 😊



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site: *YMCA Pre-K Beachy Cove Location*

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



Checklist Items

Comments

Staff Initials

Dangerous Substances:

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

Electrical:

Switches and outlets have plate covers	✓	JB
Electrical cords in good condition	✓	JB

Emergency Preparedness:

Emergency plan in place	✓	JB
Stocked first aid kits available	✓ Backpack/Fridge.	JB
Regularly inspected fire extinguishers/alarms	✓ Last inspected Oct 24.	JB

Playground:

Check for ice control	N/A	JB
Check for foreign objects	✓	JB
Check playground equipment	N/A	JB
Check surfaces	✓	JB
Check gate latches	N/A	JB

Other:

No Issues/Concerns. 😊

Date Completed: April 23, 2025 Francis Bowen
Administrator/Signed Onsite: Haewant Johal (Mona) Original Posted in Centre



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site YMCA Pre-K East Point Location

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
Exits:		
Signage present	✓	<u>JB</u>
Width, wheelchair accessibility	✓	<u>JB</u>
Ice Control	N/A	<u>JB</u>
Direction of openings	✓	<u>JB</u>
Mechanical hardware	✓	<u>JB</u>
Doors kept close	✓	<u>JB</u>
Ergonomics:		
Repetitive movements required	✓	<u>JB</u>
Use proper lifting techniques	✓	<u>JB</u>
Stacking/Storage:		
Safe storage area and containers	✓ Centre really needs storage! (especially in washroom area)	<u>JB</u>
Safe arrangement of equipment and materials	✓	<u>JB</u>
Equipment in safe working Condition	✓	<u>JB</u>
Aisles/Passageways:		
Clear of clutter	✓	<u>JB</u>
Adequate lighting	✓	<u>JB</u>
No tripping hazards	✓	<u>JB</u>



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

✓

JB

Emergency plan in place

✓

JB

Sanitation

✓

JB

Washrooms meet standards

✓

JB

MSDS posted

✓

JB

Electrical:

Switches and outlets have plate covers

✓

JB

Electrical cords in good condition

✓

JB

Emergency Preparedness:

Emergency plan in place

✓

JB

Stocked first aid kits available

✓ (Fridge and backpack)

JB

Regularly inspected fire extinguishers/alarms

✓ Date of last inspection:
↳ Sept 2024

JB

Playground:

Check for ice control

N/A

JB

Check for foreign objects

✓

JB

Check playground equipment

N/A

JB

Check surfaces

✓

JB

Check gate latches

✓

JB

Other:

Date Completed: Tues April 15, 2025 Francis Bowen
Administrator/Signed Onsite: Sona Johal

Original Posted
in centre 😊