

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring Inspection

Pursuant to section 21 of the *Early Childhood Services Act*, operators of licensed early learning and childcare facilities must post their most recent inspection report in a clearly visible and prominent place in the facility.

Name of operator YMCA OF GREATER SAINT JOHN INC.	Licence Number 283002	Inspection Date April 25, 2023
Facility Name YMCA OF GREATER SAINT JOHN ROTHESAY AFTER SCHOOL PROGRAM		Telephone Number (506) 847-7584
Address 230 Eriskay Drive Rothesay NB E2E 5G7		
Name of Early Learning and Childcare Licensing Staff Tanya Gaudet		Position Title Quality Assurance Monitor

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. Comments: Deficiency is now compliant	21	Oct 12, 2021	Apr 07, 2022
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (i) the staff member's name, address and birth date. Comments: Deficiency is now compliant	24(1)(c)(i)	Oct 12, 2021	Apr 07, 2022
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c). Comments: Deficiency is now compliant	24(1)(c)(ii)	Oct 12, 2021	Apr 07, 2022
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (iii) a description of the staff member's duties and responsibilities. Comments: Deficiency is now compliant	24(1)(c)(iii)	Oct 12, 2021	Apr 07, 2022
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation. Comments: Deficiency is now compliant	24(1)(c)(iv)	Apr 15, 2022	Apr 25, 2023
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (v) a copy of a criminal record check or vulnerable sector check, as the case may be. Comments: Deficiency is now compliant	24(1)(c)(v)	Oct 12, 2021	Apr 07, 2022

Order for Compliance	Regulation	Date to be corrected	Date corrected
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Oct 12, 2021	Apr 07, 2022
Comments: Deficiency is now compliant			
24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Apr 15, 2022	Apr 25, 2023
Comments: Deficiency is now compliant			
37 An operator of a licensed facility shall not permit a child receiving services at the licensed facility access to the kitchen unless the child is supervised.	37	Oct 06, 2021	Apr 07, 2022
Comments: Deficiency is now compliant			
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)	Oct 06, 2021	Apr 07, 2022
Comments: Deficiency is now compliant			

General Comments

Monitoring inspection report was generated at time of follow up to renewal inspection.
Some orders for compliance were corrected at time of renewal, whereas others are outstanding.
Administrator to send proof of enrollment for upcoming CPR certification for one staff once staff has registered.

original signed by
Tanya Gaudet

April 25, 2023

Signature of Early Learning and Childcare Licensing Staff

Date

Signature of Operator/Designate

Date