

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 283038	Inspection Date April 13, 2021	
Facility Name YMCA OF GREATER SAINT JOHN ST. MARK'S AFTER SCHOOL PROGRAM		Telephone Number (506) 693-9057	
Address 50 Dexter Drive Saint John NB E2M 4M4			
Name of Early Learning and Childcare Licensing Staff Britta Garnett		Position Title Quality Assurance Monitor	
Order for Compliance	Regulation	Date to be corrected	Date corrected
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Mar 31, 2021	Apr 13, 2021
Comments: Deficiency is now compliant			
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	Apr 19, 2021	
Comments: Improvements noted today in this area in rooms 2 & 4. Room 3: Purposeful planning not evident. Weekly planning sheet observed to be incomplete. Invitations not set up for children when they arrived from school. Purposeful planning to be visible through invitations, materials added to the environment and planned activities that support the children's interests. Purposeful planning must be documented on a weekly planning sheet, journal or binder. Previous Comply by Date - Mar 31, 2021			
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)	Mar 26, 2021	Apr 13, 2021
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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Mar 31, 2021	Apr 13, 2021
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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Mar 25, 2021	Apr 13, 2021
Comments: Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (d) the name of the administrator.	25(d)	Mar 26, 2021	Apr 13, 2021
Comments: Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Apr 19, 2021	
Comments: Fire drills not completed - March 2021. Fire drills must completed monthly.			
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Apr 19, 2021	
Comments: COVID-19 Guidance Document: Soft materials - pillows and bean bag chairs do not have washable covers. Educators stated that these items are not being laundered daily. Room 3: No evidence of daily cleaning and disinfection. Details in comments under Regulation 32(1)(d) and Regulation 30 (3). Previous Comply by Date - March 26, 2021			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Apr 19, 2021	
Comments: Window ledges in each room - unclean. All surfaces must be cleaned and disinfected daily. Room 3: Floors - unclean. Food crumbs, mud and debris from the day before left on floor. Toys scattered on the floor. Floors to be swept and mopped at the end of each day. Previous Comply by Date - March 26, 2021			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (a) varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.	32(1)(a)	Apr 19, 2021	
Comments: All Rooms: Dramatic play materials depleted. Examples of items to add, but not limited to: costumes, hats, scarves, purses, office supplies, restaurant items, clipboards, cash register, money, pretend food, real life items, loose parts, tools, items that support the children's interests. Previous Comply by Date - March 31, 2021 See Appendix 24 - Equipment and Materials for School-Age Children in the Operators Manual for more ideas.			
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)	Apr 19, 2021	
Comments: Room 3: Tables and chairs - unclean. Observed to have crumbs from day before. Children arrived from school and sat down at the unclean tables for snack. Tables and chairs are frequently touched surfaces and must be cleaned and disinfected at least twice daily and when soiled. Shelving, window ledges and materials cluttered and unorganized. No evidence of daily cleaning and disinfection of shelving and materials today. All rooms: Carpets - collecting dirt and debris. To be vacuumed at the end of each day. Previous Comply by Date - March 26, 2021			

General Comments

Follow up to previous Monitoring Inspection ahead of Renewal:

Some improvements noted today, however, some orders for compliance still remain.

Discussed with educators ways to support children's interests within their environment through materials, books, invitations and documentation.

Environments must be set up for the children in a way that is inviting and engaging. Displaying materials neatly on shelving, tables and ledges creates an inviting environment for children to explore. Adding labels to bins encourages children to tidy materials independently and enhances literacy within their environment.

Discussed the importance of having a variety materials accessible to the educators. This allows educators to rotate materials within their environments to respond to the children's interests and engage children in variety of new opportunities.

original signed by
Britta Garnett

April 13, 2021

Signature of Early Learning and Childcare Licensing Staff

Date

Signature of Operator/Designate

Date