

## Early Learning and Childcare Facility Inspection Report

Type of Inspection:  
Follow-Up 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 2002393	Inspection Date October 29, 2020	
Facility Name YMCA OF GREATER SJ Q-PLEX AFTER SCHOOL PROGRAM - UPSTAIRS		Telephone Number (506) 849-5784	
Address 20 Randy Jones Way Quispamsis NB E2E 0P1			
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
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)	Nov 04, 2020	
Comments: Monitoring Inspection dated July 8th, 2020 not posted on Parent Board. Original comply by dates: July 8, 2020 & October 14, 2020			
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 14, 2020	Oct 29, 2020
Comments: Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (f) the name and telephone number of the members of the board of directors, if applicable.	25(f)	Oct 14, 2020	Oct 29, 2020
Comments: Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Oct 14, 2020	Oct 29, 2020
Comments: Deficiency is now compliant			
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)	Nov 04, 2020	
Comments: COVID-19 Recovery Phase: Washrooms not being cleaned between groups. When washrooms are shared by more than one group cleaning must happen between groups.  Staff not taking temperatures upon arrival. All staff must take their temperature upon arrival each day. Temperatures to be documented on Group Log.  Group Log - date established not documented correctly. Date established must change each time a new child is added to a group. Discussed what this should look with educators and supervisor today.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Nov 06, 2020	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Paint touch ups are required within both rooms (junior and senior sides), especially near the windows/window ledges. Supervisor states the Town of Quispamsis will be painting whole facility; currently waiting on the Town to schedule a date to have painting completed. Letter from Town of Quispamsis required if painting not completed by comply by date.</p>			
<p>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.</p>	<p>32(1)(a)</p>	<p>Oct 23, 2020</p>	<p>Oct 29, 2020</p>
<p>Comments: Deficiency is now compliant</p>			
<p>32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.</p>	<p>32(1)(d)</p>	<p>Oct 23, 2020</p>	<p>Oct 29, 2020</p>
<p>Comments: Deficiency is now compliant</p>			

**General Comments**

Visit today completed by QA Monitor to support the facility between Renewal Inspection and Follow Up.

Improvements were observed today during visit.

Two groups have been moved downstairs to allow groups to meet physical distancing requirements within the COVID-19 Recovery Phase Document.

Children engaged in a variety of activities this afternoon both indoors and outdoors.

Would like to see children's photos, open ended art and interests documented and displayed within each environment. How could you incorporate this into your environment?

Discussed cleaning of washrooms with educators and supervisor. Both groups were observed sharing washrooms without cleaning in between. Recommend each group is assigned a washroom to help reduce the cleaning required by educators.

Attendance forms now be completed by each educator for their group.

Ensure that the staff covering for educator that is going to the school bus stop is completing attendance forms as children arrive on the YMCA bus rather than waiting for the other educator to return from the school bus stop to complete the attendance.

original signed by  
**Britta Garnett**  
 \_\_\_\_\_  
 Signature of Early Learning and Childcare Licensing Staff

October 29, 2020  
 \_\_\_\_\_  
 Date

original signed by  
**Laura Greer**  
 \_\_\_\_\_  
 Signature of Operator/Designate

October 29, 2020  
 \_\_\_\_\_  
 Date