

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Renewal 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 August 02, 2023	
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
11 The qualifications and training requirements for administrators and educators are as follows: (a) an administrator and educators must hold a valid first aid certificate and a valid cardiopulmonary resuscitation certificate;	11(a)	Aug 31, 2023	
Comments: One staff file missing First Aid CPR certificate. Discussed with supervisor on site during inspection. Staff is enrolled in course. Ensure staff is not left alone with children until course is complete.			
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	Sep 04, 2023	
Comments: Specialty and Senior Camps: Purposeful planning not evident. Purposeful planning to be visible through invitations, materials added to the environment and planned activities that support the children's interests. Planning sheets completed with activities however, these plans were not reflected within the environments.			
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)	Aug 31, 2023	
Comments: One staff file missing First Aid CPR certificate. Discussed with supervisor on site during inspection. Staff is enrolled in course. Ensure staff is not left alone with children until course is complete.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (c) instructions regarding evacuation in case of a fire as approved by the fire marshal, deputy fire marshal or fire prevention officer.	25(c)	Sep 04, 2023	
Comments: Evacuation procedures not posted at exits. Written evacuation procedures and floor plan drawings to be added to each exit.			
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)	Sep 18, 2023	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Three children arrived to centre for the day and did not wash their hands. Ensure staff remind children to wash their hands upon arrival.</p> <p>Washroom sink and walls around sink - unclean. To be cleaned.</p> <p>Kitchen counter - side in poor repair. To be painted.</p> <p>Back corner storage area - floor cluttered with boxes, extra materials and kitchen supplies. To be decluttered and stored properly.</p>			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Sep 18, 2023	
<p>Comments: Walls and window ledges throughout the indoor play areas in poor repair and unclean. To be deep cleaned and painted.</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.	32(1)(a)	Sep 04, 2023	
<p>Comments: Specialty Camps: Materials that support the children's current interests lacking within the environment. This week the day camps are "Sports Camp" and "H2O", items to be added to the environment that support this interest-based camp the children registered for.</p> <p>Easel without accessories. Materials for the easel to be added. Example: paint, paper, white board markers, riddles, magnetic games, etc.</p> <p>Senior Camps: Materials that support the children's current interests lacking within the environment. Materials to be added that support the children's current interests.</p> <p>Specialty and Senior Camps: 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.</p> <p>Science materials not accessible to children. Examples of materials to include, but are not limited to: flashlights, test tubes and beakers, prisms, mirrors, colour wheels, magnets, goggles, magnifying glasses, timers, measuring tapes, scale, plants, animals, items from nature, etc.</p> <p>Plain white paper not accessible to children. To be added to each art area.</p> <p>Appendix 24 - Equipment and Materials for School-Age Children to be reviewed with educators.</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.	32(1)(d)	Sep 04, 2023	
<p>Comments: Specialty Camp Side: Lego table base plates - unclean. To be deep cleaned.</p> <p>Senior Camp Side: Counter - unclean. To be cleaned. Shelving under counter - labels left sticky residue that is accumulating dirt and debris. To be deep cleaned. Art shelf - sides unclean with food residue. To be cleaned.</p>			
<p>General Comments</p>			
<p>Renewal Inspection:</p> <p>Children and educators observed during indoor play, outdoor play, swim time, transitions and lunch time today. Educators observed engaging in play and conversations with the children.</p>			

General Comments

Swim ratios were observed to be met at the pool.
A variety of activities were set up outdoors for the children who chose not to swim this morning.
Monthly fire drills are documented.
Attendance records maintained.
Spaghetti, meatballs and watermelon were served for Hot Lunch today.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

August 02, 2023

Date

original signed by
L. Greer

Signature of Operator/Designate

August 02, 2023

Date