

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.

١	Name of operator	Licence Number		Inspection Date					
	ICA of Greater Saint John Inc. 2012854					September 12, 2024			
Facility Name						Telephone	Number		
YMCA - Prince Charles - ASP						(506) 646-	2384		
Address									
319 Union Street Saint John NB E2L 1B3									
	Name of Early Learning and Childcare Licensing Staff Britta Garnett			Position Title					
L				Quality Assurance Monitor					
	Order for Compliance				Date correc		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) Sep		30, 2024			
l	Comments: License not posted on Parent Board. To be po	sted.							
	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.		24(1)(c)(iii) Sep 3		30, 2024				
ľ	Comments: New staff file review - Job Description missing	from two s	taff f	iles. To be	e adde	d.			
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.						30, 2024			
ļ	Comments: New staff file review - Signed Statement missi	ng from on	e sta	ff file. To	be add	led.			
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) Sep		·	30, 2024			
Comments: New staff file review - First Aid Certificate missing from two staff files. To be added. Staff not to be left alone with children until First Aid/CRP training is complete.									
with children until First Aid/CPR training is complete. 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. Comments: Name of administrator not posted on Parent Board. To be				l)	Sep 3	80, 2024			
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l	25 An operator of a licensed facility shall post in a clearly visible prominent place on the premises: (e) the name and telephone the inspector.	25(€			80, 2024				
١	Comments: Name and contact number of QA Monitor and	Inspector r	not p	osted on F	⊃arent	Board. To b	e posted.		

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: (f) the name and telephone number of the members of the board of directors, if applicable.	25(f)	Sep 30, 2024				
omments: Name and contact number of Board Members not posted on Parent Board. To be posted.						
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair. Comments: Deficiency is now compliant	32(1)(d)	Mar 04, 2024	Sep 12, 2024			

General	Comments
vacineta.	

Monitoring Inspection:

Children observed engaged in a variety of activities this afternoon including dramatic play, open-ended art, Lego and puzzles. The environment is set-up with a variety of materials for children to explore.

QA Monitor discussed adding sensory opportunities daily for children.

Recommend using window ledges and chalkboard ledges to display materials and books.

Weekly indicator to be added to menu.

Handwashing routines observed.

original signed by		
Britta Garnett	September 12, 2024	
Signature of Early Learning and Childcare Licensing Staff	Date	
original signed by		
B. Craig	September 12, 2024	
Signature of Operator/Designate	Date	