

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 2015076	Inspection Date October 04, 2022
Facility Name Y of Greater Saint John--St. George Afterschool Program		Telephone Number (506) 849-5784
Address 118 Brunswick Street St George NB E5C 1A9		
Name of Early Learning and Childcare Licensing Staff Breanne Jones		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
20 For the purposes of section 17 of the Act, the requirements with respect to the transportation of children are as follows: (d) the motor vehicle must be equipped with (ii) a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act, as a first aid kit that is not a personal, Type P first aid kit.	20(d)(ii)	Sep 22, 2022	Oct 04, 2022
Comments: Deficiency is now compliant			
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 23, 2022	Oct 04, 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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Sep 23, 2022	Sep 23, 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)	Oct 13, 2022	
Comments: First Aid/CPR course was postponed due to storm. Two staff have rescheduled the course for October 6/22 and October 12/22. Proof of registration was observed by inspector on site today. These certificates must be sent to inspector and added to staff files once completed.			
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)	Sep 22, 2022	Oct 04, 2022
Comments: Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.	25(a)	Sep 26, 2022	Oct 04, 2022

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Deficiency is now compliant			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Sep 28, 2022	Oct 04, 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: (b) medications.	39(2)(b)	Oct 04, 2022	Oct 04, 2022
Comments: Children's Tylenol was found in the drawer of the filing cabinet unlocked again today. This was removed from the drawer and staff moved the Tylenol to a small lock box that has a key.			
9(1) The child-to-staff ratio is one educator for each of the following groups of children of the same age receiving services at a full-time or part-time early learning and childcare centre: (a) three infants or fewer; (b) five children or fewer who are two years of age; (c) eight children or fewer who are three years of age; (d) ten children or fewer who are four years of age or older, but who are not yet attending school; and (e) 15 school-age children or fewer.	9(1)	Sep 22, 2022	Oct 04, 2022
Comments: Deficiency is now compliant			

General Comments

Follow up to renewal inspection was completed today. Some orders have been corrected but outstanding orders remain.

Activities and materials were set up by the staff today for the children to explore prior to their arrival.

Orders for compliance must be corrected before license is recommended for renewal.

Ensure the floor is kept clean and free of debris around guinea pig cage. There were food pellets observed on the floor surrounding cage today. These were cleaned up by staff on site at time of inspection.

A medication lock box was brought in this afternoon and it was reported that medication will be stored in here moving forward.

Administrator can forward proof of compliance for outstanding orders to inspector.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

October 04, 2022

Date

original signed by
Brooke Bacher

Signature of Operator/Designate

October 04, 2022

Date