

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 The Fredericton YMCA Inc.	Licence Number 2022011	Inspection Date April 03, 2023	
Facility Name YMCA Willie O'Ree		Telephone Number (506) 462-3000	
Address 605 Cliffe Street Fredericton NB E3A 0S1			
Name of Early Learning and Childcare Licensing Staff Megan Munden		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)	Apr 04, 2023	
Comments: One staff file was missing a First Aid Certificate and a CPR Certificate.			
12(0.1)(a)(i-iii) In subsection (1), an operator of a licensed facility includes: (a) in the case of a criminal record check or a vulnerable sector check, as the case may be, (i) in the case of a corporation or unincorporated association, the directors, (ii) in the case of a partnership, the partners, and (iii) in the case of a limited partnership, the general partners;	12(0.1)(a)(i-iii)	Apr 03, 2023	
Comments: The criminal record/vulnerable sector checks for Board of Director members were due by January 1, 2023. Licensing staff has not received these.			
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Apr 03, 2023	
Comments: Social development checks for Board of Director members were due by January 1, 2023. Licensing staff has not received these.			
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 04, 2023	
Comments: The calendar with programming was not posted nor on site. Educator relayed to licensing staff that he submits his plans and supply list to the administrative staff and the calendar and supplies then get delivered to this location. Please ensure the plan and supplies are on site each day for a purposely planned program.			

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)	Apr 04, 2023	
Comments: Both the monitoring and renewal inspection reports are missing from the Parent Board. These must be posted.			
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: (e) administration of medication records.	24(1)(e)	Apr 04, 2023	
Comments: One child requires a puffer on an as-needed basis. Please ensure the parent has filled out the Administration of Medication Consent and Record Form.			
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 14, 2023	
Comments: Please see general comments.			
40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (a) labelled with the name of the child.	40(1)(a)	Apr 04, 2023	
Comments: Children's hooks are not labelled with their names.			

General Comments
<p>This is an active group and children enjoyed playing mini sticks and soccer. The large space allows for lots of indoor gross motor play.</p> <p>The educator played mini sticks with the younger afterschoolers. He asked questions to get to know the children better. When some shared that they are in French Immersion he spoke some French to the children. Towards the end of the afternoon, the children and educators discussed hockey and their favorite players and teams.</p> <p>Child files were complete and all consents and required information was present. Attendance is being recorded and absence codes used.</p> <p>The room is very large for the amount of children presently registered and the room requires reorganizing. The shelves need to be brought closer together to create identified centres.</p> <p>There are two art shelves on opposite sides of the room. One is not near a table but in the centre of the room. Art materials should be organized to create choices for the children. Empty packaging from previous supplies needs to be discarded and items need to be stored so children can access materials for drawing, coloring, and crafts.</p> <p>A car mat is beside the wall but there are no cars or other toys near it. A race track was on the shelf but with no cars.</p> <p>The books that are near the rug are disorganized and some are not age-appropriate for afterschoolers. The Paw Patrol, Clifford, Franklin, and Tonka books could be removed to make space for other books. There is another bookshelf across the room with chapter books, but it is beside the wall and not near a rug or chairs.</p> <p>Please ensure the Lego bucket is thoroughly cleaned out. There is sand and dirt at the bottom. Broken toys and other items such as cards from other games must be discarded or organized with other similar items.</p> <p>There is a puppet theatre with no puppets or accessories. A container of play dishes was on the puppet theatre but there was no play food. The wooden kitchen is currently being stored by the door.</p>

General Comments

A few barbie clothes were located on a shelf, but no barbies were observed in the space.

Many containers and baskets were observed to be empty, disorganized, and some were cracked and broken.

Board games and card games were also disorganized and missing pieces. While some games and other toy sets were complete, they may not be age-appropriate for this age group. Toys such as Mr. Potato Head, Magnet Animals and a Musical Instrument Set were organized and in good condition. I recommend the educators and administrative staff sit with the children and make a list of some items for the room to replenish the shelves. For example, if this group really likes hockey, then books on hockey or other sports could be included. Sport themed word searches could be printed off and put in a basket for children to do. Children could design their own jerseys on paper or other art activities could be planned to go along with this group's love of sports. These projects could also be displayed on the bulletin board.

When older afterschoolers arrived, there were no invitations set out on the tables or planned programming prepared. Some children chose to not eat snack and became bored and restless while waiting to go outside. Educators attempted to settle the children by saying their name, but I would encourage that the educators try to engage the children in an activity or game.

The large gym mats near the hooks should be removed from the room. Children were hiding in them and while the educator was supervising, it became a problem when the mats kept tipping.

4 of the tables still had the chairs up on them. All chairs should be brought down from the tables to prepare the environment for the children before they arrive.

original signed by
Megan Munden

Signature of Early Learning and Childcare Licensing Staff

April 04, 2023

Date

original signed by
Amanda Bird

Signature of Operator/Designate

April 04, 2023

Date