

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 283002	Inspection Date March 24, 2021	
Facility Name YMCA OF GREATER SAINT JOHN ROTHESAY AFTER SCHOOL PROGRAM		Telephone Number (506) 847-7584	
Address 230 Eriskay Drive Rothesay NB E2E 5G7			
Name of Early Learning and Childcare Licensing Staff Breanne Jones		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
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	Mar 26, 2021	
Comments: Daily planning sheets had been completed, however, there were no invitations set up for the senior group of children's arrival, and the activities did not appear to reflect the children's interests. (Previous comply by date of Mar.1/21-last monitoring inspection). Section 7.1 Daily activities (Services for School-aged Children) to be reviewed.			
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)	Mar 31, 2021	
Comments: Random review of staff files. Job description missing from one staff file.			
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)	Mar 24, 2021	
Comments: Senior group of children did not wash hands upon arrival to after school program/prior to eating snack today. Previous comply by date of Feb. 26/21. Educator must remind children to wash their hands upon arrival and ensure that this is happening. Storage system to be put in place for the children's community face masks. The children left these on tables, shelving/storage units today. Ensure that the children have an easily accessible space to store their masks and that they are stored in a way that controls/prevents the transmission of communicable disease.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Apr 23, 2021	
Comments: The walls within the senior group space have paint/stains and require cleaning. Paint touch ups also required throughout the breakfast room spaces (near water filling station, under the kitchen window, wall within senior space and junior side surrounding the bulletin board. If the painting needs to be completed by the school, please submit proof that a work order has been submitted.			
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)	Mar 29, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Dramatic play materials were not accessible within senior group. (Previous comply by date from monitoring inspection- Feb.26/21)Examples of items to be added were provided in the last monitoring inspection report (ex: costumes, hats, purses, office supplies, restaurant items, clipboards, cash register, money, pretend food, real life items, loose parts, tools, items that support the children's interests). Educator reports that the children within the junior group are enjoying the pretend food and playing restaurant. The children were not observed to be engaged in this area today. What could be added to this area to expand on this current interest (restaurant)?</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)	Mar 29, 2021	
<p>Comments: There are nails protruding from the bottom of wooden shelving unit on junior side-to be removed/fix immediately as they are sharp and pose safety concerns. Dramatic play kitchen (junior side): cupboard door is broken off hinges-to be repaired. Play kitchen and pretend food bins are also in need of cleaning. Paint on the wooden pretend food is chipping-to be replaced.</p>			
50(1) An operator of a licensed facility shall maintain a chronologically filed daily incident log relating to the health, security and well-being of the children receiving services at the licensed facility.	50(1)	Mar 26, 2021	
<p>Comments: Non reportable incidents are currently being filed within the child's file. Only reportable incident reports are to be filed within the child's file. Incident log to be created (file folder/binder/notebook) to document non reportable incidents, to be filed within chronological order. Review section 6.6.1 Incident log on page 45 within Operator Manual. Discussed with site lead.</p>			

General Comments
<p>Completed renewal inspection today. Name and contact information to be updated on parent board for: Supervisor, Quality Assurance Monitor (Britta Garnett # 643-6838) and Inspector (Breanne Jones #658-3039).</p> <p>The children were observed to be engaged in gross motor activities in the gym, creative art, playing card games, making musical instruments, building with Lego and playing games that had been organized by their educator (ex: blindfolded bunny Easter game).</p> <p>Discussed purposeful planning with site lead and that this must occur within all groups going forward. Invitations should be planned and arranged prior to the children's arrival to the program. Setting the room up with invitations related to topics of interest will enhance engagement and reduce the likelihood for behavioral issues to arise. Discussed some of the children's interests with site lead, and some ideas for future program planning (ex: Break out space riddles, scavenger hunts, game competitions). Recommending that materials that are not being used by the children are replaced with new materials and props related to their interests.</p> <p>Ensure educators establish and convey clear expectations regarding the children's behavior and the importance of using respectful language toward one another.</p> <p>The environment within the locker room has photos of the children displayed throughout. Discussed some ideas for displaying photos of the children. It would be great to see photos of the children displayed across all group environments.</p> <p>The bulletin boards within the shared room could use some attention. Covering these boards and using them to display photos of the children and their work would enhance the environment.</p> <p>The cozy corner within the locker room was also discussed with educator within the room. Some additional materials could be added within this space (examples include but are not limited to: lamp/lights, plants, baskets of sensory materials/fidget toys, framed photos, etc.).</p> <p>Ensure Essential Routine Services Plans and Allergy Management plans are reviewed by parents and updated annually. Educator reports that some children who previously had documented medical conditions are no longer</p>

General Comments

a concern. There were no plans located within these children's files today, only one posted on the wall. If a child requires a documented emergency procedure, please ensure this is clearly documented for each individual child and that a copy is kept within the child's file as well as with the relevant medications.

Facility to submit a request for exemption for regulation 24(1)(a) Financial records. To be submitted to Inspector.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

March 24, 2021

Date

Signature of Operator/Designate

Date