

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 YMCA OF GREATER SAINT JOHN INC.	Licence Number 283002	Inspection Date February 22, 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 Britta Garnett		Position Title Quality Assurance Monitor	
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 01, 2021	
Comments: No evidence of purposeful planning. Invitations not set up when the children arrive from school. A wide range of opportunities must be offered to school-age children that provides an enriching environment that allows children to explore new interests and relationships. See section 7.1 Daily Activities (Services for School-Age Children) of the Operator Manual.			
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 (i) the staff member's name, address and birth date.	24(1)(c)(i)	Feb 08, 2021	Feb 22, 2021
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 (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c).	24(1)(c)(ii)	Feb 08, 2021	Feb 22, 2021
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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Feb 08, 2021	Feb 22, 2021
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 (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation.	24(1)(c)(iv)	Feb 08, 2021	Feb 22, 2021
Comments: Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Feb 08, 2021	Feb 22, 2021
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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Feb 08, 2021	Feb 22, 2021
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)	Feb 26, 2021	
Comments: Two staff without First Aid/CPR certificates in file. Both staff members had certificates on their phones. Valid First Aid/CPR certificates must be in staff files. Previous Comply by Date - Feb 8, 2021			
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)	Feb 26, 2021	
Comments: COVID- 19 Guidelines: Group Logs not accessible to staff on site today. Group Logs could not be observed by QA Monitor during inspection. Group Logs must be completed daily. Screening Questionnaire - not posted and outdated today. To be updated and posted. Previous Comply by Date - Feb 8, 2021. QA Monitor emailed link with updated questionnaire to site lead after previous inspection. Visitor Log - contact information not included. Previous Comply by Date - Feb 8, 2021 Active screening was not completed when QA Monitor arrived. Staff must review screening questionnaire with all visitors during active screening process. Senior group - children did not wash their hands when they arrived from school. Educator must remind children to wash their hands when they arrive.			
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 08, 2021	
Comments: Dramatic play materials depleted in Junior Groups. No dramatic play materials accessible to children in Senior Group. Each group must have dramatic materials accessible for the children. 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.			
49(1) An operator of a licensed facility shall ensure that the guidance of the children receiving services at the licensed facility is positive and includes positive reinforcement, encouraging efforts and recognizing accomplishments.	49(1)	Feb 26, 2021	
Comments: Senior Group: Positive child guidance was not observed today. Children observed kicking and hitting each other, throwing balls at each others faces, jumping on furniture and kicking the water fountain, walls and shelving. Educator was observed ignoring these behaviours and did not intervene or redirect the children.			

General Comments

Monitoring Inspection:

Educators have implemented a plan to ease transition times for the children. It appears as the waiting times have been minimized between arrival, snack and gym time.

The groups have a been rearranged to allow for social distancing requirements to be met. The junior and senior groups now have staggered schedules between the gym, outdoors, snack and free play.

Discussed with educator setting up invitations that support the interests of the children in the senior group. This will help alleviate some of the challenging behaviours that were observed this afternoon within this group.

Next steps:

Updating labels on bins. This allows children to tidy their environment independently and promotes literacy.

Dramatic play kitchen - how can you make this area more inviting for the children?

Adding more science materials to environments.

Adding building materials to senior group (examples: Lego, blocks, magnet tiles, etc.).

Utilizing tops of shelving to display invitations, books and materials.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

February 22, 2021

Date

original signed by
Laura Greer

Signature of Operator/Designate

February 22, 2021

Date