

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 283002	Inspection Date May 13, 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 26, 2021	May 13, 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)	May 21, 2021	
Comments: Job description missing from one staff file. Random review of staff files. Previous Comply by Date - March 31, 2021 (Renewal Inspection)			
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)	May 17, 2021	
Comments: Children's face masks not stored properly or separately. Face masks were left on tables and on tops of shelving today. Face masks must be kept separate and in a clean area. Storage to be put in place. Needs immediate attention as this is a health risk. Discussed options with site lead. Previous comply by date - March 24, 2021			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	May 24, 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. Previous Comply by Date - April 23, 2021 (Renewal Inspection)			
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)	May 24, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Dramatic play materials were not accessible within senior group. Examples of materials to include, but are not limited to: 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. Discussed ideas with site lead today. Previous Comply by Dates: Feb.26, 2021 (Monitoring Inspection) and Mar 29, 2021 (Renewal Inspection)</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	May 13, 2021
<p>Comments: Deficiency is now compliant</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	May 13, 2021
<p>Comments: Deficiency is now compliant</p>			

General Comments

Follow Up Inspection:

Children engaged in a variety of activities this afternoon including: a sour taste test, drawing/art, outdoor play, Lego and block building. Educator have planned activities based on the children's interests.

Educators have made improvements with setting up their environments for the children. Materials were organized and displayed on the shelving in a way that is inviting. Good work!

Ensure when orders are left on inspection reports with notes that read - needs immediate attention, that the order is rectified quickly, as these items often are a safety risk to the children. Today it was observed that the nails protruding from the shelf, noted on the last inspection report (March 24, 2021) were not removed. This was brought to the attention of the site lead today during inspection and she removed the nails while QA Monitor was on site. Moving forward orders of this nature must take priority.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

May 13, 2021

Date

original signed by
Laura Greer

Signature of Operator/Designate

May 13, 2021

Date