

## 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 Southwestern New Brunswick Inc.		Inspection Date March 31, 2026
Facility Name YMCA - Rothesay - ASP		Licence Number 283002
Address 230 Eriskay Drive Rothesay NB E2E 5G7		Telephone Number (506) 849-5784
Type of Facility Part-time Early Learning and Childcare Centre	Maximum Number of Children 45	Ages of Children SCHOOL-AGE
ELCC Licensing Staff Britta Garnett	Position Title Quality Assurance Monitor	

Order for Compliance	Regulation	Date to be corrected	Date corrected
12(3) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may, and a check with the Department of Social Development is conducted on each staff member and associated person at least every five years.	12(3)	Apr 20, 2026	
Comments: One staff member's Criminal Record Check is expired. Criminal Record Checks are to be renewed every 5 years. Staff is not to be left alone with children until Criminal Record Check is obtained and on file.			
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 10, 2026	
Comments: Administration of Medication Consent and Record Form is not completed for one child. To be completed and in child's file.			
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: (b) child records that include: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.	24(1)(b)(v)	Apr 10, 2026	
Comments: Child's health history missing from one child's profile. To be updated.			
33(3) An operator of a licensed facility shall complete a monthly review and maintenance plan on all stationary equipment that includes the following information: (a) the review and repair dates; (b) the action required and the action taken; and (c) the name of the staff member who conducted the review.	33(3)	Apr 20, 2026	
Comments: Monthly review and maintenance plan for stationary equipment is not completed or accessible to staff. A monthly review of stationary equipment must be conducted and documented.			

### General Comments

#### Renewal Inspection:

Children and educators observed engaged in a variety of activities this afternoon including Lego, outdoor play, open ended art and card games. A small group of children were observed working together to repair a small arcade game and pinball machine. Each environment is set-up with a variety of invitations for the children to explore freely when they arrive from school. Purposeful planning is documented on weekly planning sheets.

General Comments

Monthly First Aid Checklist was not completed for the months of February and March. Ensure First Aid Kits are reviewed each month.

Recommending painting the walls in the Juniors Room before next school year as the paint has pealed down to the drywall throughout the environment.

Written evacuation plan to be added to the floor plan drawing at the back door.

Nacho chips with salsa were served for snack.

Handwashing routines were observed at arrival.

Daily attendance records are accurate and reflect all children present. Child-to-staff ratio was observed to be met during Monitoring Inspection.

Incident Logs were observed to be completed when needed and signed by parent/guardians.

Random review of children's files and a full staff file review was completed.

original signed by  
Britta Garnett

April 10, 2026

\_\_\_\_\_  
Signature of Early Learning and Childcare Licensing Staff

\_\_\_\_\_  
Date

original signed by  
D. Bouck

April 10, 2026

\_\_\_\_\_  
Signature of Operator/Designated staff

\_\_\_\_\_  
Date

*"I hereby acknowledge receipt of this report"*