

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 283003	Inspection Date October 21, 2019	
Facility Name YMCA OF GREATER SJ Q-PLEX AFTER SCHOOL PROGRAM - DOWNSTAIRS		Telephone Number (506) 849-5784	
Address 20 Randy Jones Way Quispamsis NB E2E 0P1			
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	Oct 28, 2019	
Comments: Purposely planned and documented programming not evident.			
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 and shall include (c) opportunities (iv) to explore the arts and sciences.	21(c)(iv)	Oct 22, 2019	
Comments: Collage materials depleted. Paper not accessible to children.			
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)	Oct 25, 2019	
Comments: Signed statement missing from one staff file. New staff file review.			
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)	Nov 08, 2019	
Comments: Two educators missing First Aid/CPR. Educators must not be left alone with children until First Aid/CPR is complete.			
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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Oct 22, 2019	
Comments: Children not signed in on mandatory attendance forms. Children must be signed in immediately at arrival and signed out departure. Original Comply by Date: July 17, 2019			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Oct 22, 2019	
Comments: Broken hockey net to removed from outdoor play area.			

General Comments

Children engaged in outdoor play this afternoon.
A healthy snack was served today.
Art area needs replenished and organized.

Discussed use of mandatory attendance forms. Ensure children are signed in and out immediately at arrival and departure.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

October 21, 2019

Date

original signed by
Sheryl Titus

Signature of Operator/Designate

October 21, 2019

Date