

## 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 June 23, 2020
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
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)	Jun 24, 2020	
Comments: Mandatory attendance forms not being used to sign children in and out. Children must be signed in upon arrival and out at departure.			
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)	Jun 24, 2020	
Comments: Educators do not have access to sanitizing solution in both groups downstairs. Storage room is locked and educators state they do not have a key to access cleaning supplies. Educators state that they sanitize a few bins of toys each night but do not have time to do more. Toys must be sanitized at least twice a day and when soiled.  Hand sanitizer not available for staff or children downstairs. Educators state they have not been given hand sanitizer.  Groups of children, educators and support staff from upstairs observed walking through indoor play area with children from another group present to go to outdoor play area. This exit must only be used by downstairs group.  Educators observed wearing masks, touching their masks and faces without hand washing after. Masks are not to be worn by educators in their regular interactions with children.  Washrooms unclean. Pile of wet used paper towel on floor in each washroom under sink. Sinks and counters unclean. Washrooms are required to be cleaned frequently. Washroom cleaning schedule states washrooms are being cleaned only once per day. Paper towel is not available in the female washroom. Paper towel must be kept in paper towel dispenser. Ensure educators are supervising washrooms as it was observed a child brought a toy into the washroom without reminders to leave toy in play area or sanitization of the toy.			

<b>General Comments</b>
Monitoring Inspection to Follow Up on Information Received:

General Comments

Ensure that all staff have an updated copy of the COVID-19 Recovery Phase document and that all educators and staff are trained and well aware of guidelines responsibilities.

Based on these updated COVID-19 Recovery Phase document, facility has been advised to stop using infrared thermometers on children under 12 years of age immediately. Temperature readings are required to be documented on the group log form by assigned screener upon arrival, and not only when the child enters their designated room.

Please review cleaning requirements within Recovery Phase document and ensure that these guidelines are implemented immediately. Recommend delegating cleaning and disinfection procedures to specific staff to ensure this is being followed.

Please review the importance of not touching your face with educators and children daily. Educator was observed touching her face and frequently rubbing eyes today during inspection.

Ensure educators are social distancing between each other as it was observed that they are working too closely to one another.

Follow up required to ensure all guidelines of the COVID-19 Recovery Phase Document are being followed.

original signed by  
Britta Garnett

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Signature of Early Learning and Childcare Licensing Staff

June 23, 2020

\_\_\_\_\_  
Date

original signed by  
Sheryl Titus

\_\_\_\_\_  
Signature of Operator/Designate

June 23, 2020

\_\_\_\_\_  
Date