

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 November 06, 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 Breanne Jones		Position Title Inspector																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Order for Compliance</th> <th style="width: 10%;">Regulation</th> <th style="width: 15%;">Date to be corrected</th> <th style="width: 15%;">Date corrected</th> </tr> </thead> <tbody> <tr> <td>21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary licence issued under section 29.</td> <td>21(a) – (d)</td> <td>Nov 04, 2020</td> <td>Nov 06, 2020</td> </tr> <tr> <td colspan="4">Comments: Deficiency is now compliant</td> </tr> <tr> <td>28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.</td> <td>28(3)(a)</td> <td>Nov 04, 2020</td> <td></td> </tr> <tr> <td colspan="4"> Comments: COVID-19 Recovery Phase: Washrooms not being cleaned between groups. When washrooms are shared by more than one group, cleaning must happen between groups. Staff not taking temperatures upon arrival. All staff must take their temperature upon arrival each day. Temperatures to be documented on Group Log. Group Log-date established not documented correctly. Date established must change each time a new child is added to a group. Quality Assurance Monitor discussed this with supervisor and educators on Oct.29/20. </td> </tr> <tr> <td>29 An operator of a licensed facility shall ensure that the traffic area and the outdoor walk-ways of the licensed facility are free from obstructions and hazards.</td> <td>29</td> <td>Nov 06, 2020</td> <td></td> </tr> <tr> <td colspan="4"> Comments: (Previous comply by date of Nov.2/20) Broken wooden bench in front of exit door (at the bottom of stairs to exit to outdoors near playground). This was moved during inspection today when advised. </td> </tr> <tr> <td>32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair.</td> <td>32(1)(d)</td> <td>Nov 09, 2020</td> <td></td> </tr> <tr> <td colspan="4">Comments: Grey chair with cushion missing. To be removed or cushion replaced.</td> </tr> <tr> <td>39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (a) toxic products, chemical products and cleaning supplies;</td> <td>39(2)(a)</td> <td>Nov 06, 2020</td> <td></td> </tr> <tr> <td colspan="4">Comments: Windex was left out on shelf on far side of downstairs room. Windex was out of reach, but all toxic products must be locked away. This was moved to locked storage at time of inspection.</td> </tr> </tbody> </table>				Order for Compliance	Regulation	Date to be corrected	Date corrected	21 A licensee shall post the following documents in a clearly visible and prominent place in the facility associated with the licence: (a) the licence; (b) a report provided under section 23; (c) an order issued under section 28; and (d) a probationary licence issued under section 29.	21(a) – (d)	Nov 04, 2020	Nov 06, 2020	Comments: Deficiency is now compliant				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)	Nov 04, 2020		Comments: COVID-19 Recovery Phase: Washrooms not being cleaned between groups. When washrooms are shared by more than one group, cleaning must happen between groups. Staff not taking temperatures upon arrival. All staff must take their temperature upon arrival each day. Temperatures to be documented on Group Log. Group Log-date established not documented correctly. Date established must change each time a new child is added to a group. Quality Assurance Monitor discussed this with supervisor and educators on Oct.29/20.				29 An operator of a licensed facility shall ensure that the traffic area and the outdoor walk-ways of the licensed facility are free from obstructions and hazards.	29	Nov 06, 2020		Comments: (Previous comply by date of Nov.2/20) Broken wooden bench in front of exit door (at the bottom of stairs to exit to outdoors near playground). This was moved during inspection today when advised.				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)	Nov 09, 2020		Comments: Grey chair with cushion missing. To be removed or cushion replaced.				39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (a) toxic products, chemical products and cleaning supplies;	39(2)(a)	Nov 06, 2020		Comments: Windex was left out on shelf on far side of downstairs room. Windex was out of reach, but all toxic products must be locked away. This was moved to locked storage at time of inspection.			
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General Comments

Some orders were reviewed during follow up to renewal inspection today.
Children were briefly observed outside during my inspection today, prior to them going for a walk on the trails.
Hand washing was not observed today, as the children were outside during inspection.
Ensure exits are kept free from obstructions at all times. This has become a reoccurring concern on the last two visits.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

November 06, 2020

Date

original signed by
Laura Greer

Signature of Operator/Designate

November 06, 2020

Date