



## 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 GREATER SAINT JOHN INC.	Licence Number 283038	Inspection Date May 18, 2021	
Facility Name YMCA OF GREATER SAINT JOHN ST. MARK'S AFTER SCHOOL PROGRAM		Telephone Number (506) 693-9057	
Address 50 Dexter Drive Saint John NB E2M 4M4			
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	May 24, 2021	
Comments: Room 3 and 4: Purposeful planning not evident. Invitations not set up for children when they arrive. Purposeful planning to be visible in each environment through invitations, materials added and planned activities that support the children's interests.  Planning sheets do not reflect the children's interests, materials or the activities/invitations going on within the rooms today. Previous comply by dates: Mar 31/2021, April 19/ 2021 and May 17/2021			
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 24, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: COVID-19 Guidance:</p> <p>Room 1: Children's face masks hanging together on bulletin board. Children's masks must be stored separately. No evidence of daily cleaning and disinfection of materials.</p> <p>Room 2: No evidence of daily cleaning and disinfection of materials and shelving. Children observed sharing clay this afternoon. Clay must be individual and can not be shared at this time.</p> <p>Room 3 : No evidence of daily cleaning and disinfection of materials, high touch surfaces and furniture. Previous Comply by Date - March 26/2021, April 19/2021 and May 11/2021</p> <p>Room 4: No evidence of daily cleaning and disinfection of materials, high touch surfaces and furniture. Previous Comply by Date - May 11/2021</p> <p>Details in comments under Regulation 32(1)(d) and Regulation 30 (3). Plan to be put in place to ensure daily cleaning is done, as this has been an ongoing issue.</p>			
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	
<p>Comments: Window ledges in need of paint. Floors unclean throughout. Floors not swept from the day before. Must be swept and cleaned daily. Floor tiles throughout broken and/or missing. To be replaced/repaired.</p> <p>Room 1: Walls around garbage and door way/hooks unclean. To be deep cleaned or repainted. Heater paint chipping. To be repainted.</p> <p>Room 2: Board holding hooks falling off wall, large screws protruding from board. Children and educator were advised to not use this area until repaired, as it is a safety hazard. Discussed with supervisor - needs immediate attention. Hooks broken, sharp edges. To be repaired. Counter, sink, walls and soap dispenser unclean. To be cleaned. Cupboards and shelving (green) around sink to be repainted.</p> <p>Room 3: Windows unclean. To be cleaned.</p>			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	May 24, 2021	
<p>Comments: Garbage and debris accumulating by front entrance. To be cleaned. Large chunks of asphalt laying around front entrance, causing a tripping hazard. To be removed.</p>			
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 31, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Room 1: Toolbox without tools.</p> <p>Rooms 2, 3 and 4: Dramatic play materials depleted. Dramatic play props and materials to be added that are interesting and respond to the children's interests. Discussed creating prop boxes with supervisor. This will allow educators to rotate materials and respond to the children's interests.</p> <p>Room 3: Art materials depleted. Open ended art materials to be replenished daily/throughout the day. Paints accessible, no paint brushes.</p> <p>Ensure materials have accessories accessible to children. Examples toolbox with tools, paints with paintbrushes.</p> <p>See Appendix 24 - Materials and Equipment for School-Age Children in the Operator Manual for ideas of materials to add. Recommend making Appendix 24 accessible in each room for educators to use as a tool when planning their environments.</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)	May 24, 2021	
<p>Comments: Room 1: Lego bin and Lion King puzzle bin broken. Ensure all bins that are cracked or broken are discarded each day. Shelving and bins accumulating dust, dirt and debris. To be cleaned.</p> <p>Room 2: Couch in poor repair. To be repaired or replaced. Shelving with games and books accumulating clutter, dust and debris. To be decluttered, cleaned and set up in a way that's inviting. Screws protruding from back of shelf. To be repaired. Cloth dish mat unclean. To be removed and replaced with a plastic dish mat that can be easily cleaned.</p> <p>Room 3: Tables and chairs - unclean. Observed to have debris and crumbs scattered on tables. Tables and chairs are frequently touched surfaces and must be cleaned and disinfected at least twice daily and when soiled. Art shelf unorganized and accumulating clutter. To be decluttered and organized in a way that is inviting for the children.</p> <p>Room4: Couch unclean. To be cleaned or removed.</p> <p>All rooms: Carpets - collecting dirt and debris. To be vacuumed at the end of each day. Previous Comply by Date - March 26/2021, April 19/2021 and May 12/2021</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)	May 31, 2021	
<p>Comments: Daily incident log not maintained. Non reportable incident reports being added to children's files. Non reportable incidents must be kept in a book or binder in chronological order. Review of section 6.6 - Incidents of the Operator Manual is needed.</p>			

### General Comments

#### Renewal Inspection:

Children engaged in a variety of activities this afternoon including science experiments, sensory play, art and outdoor play.

General Comments

Educators observed getting materials out for science experiments and sensory experiences after the children arrived. These types of activities should be set up before the children arrive in a way that is inviting and purposeful. Adding a recipe or a challenge with the materials will engage the children in conversation and learning.

Discussed ways to display materials and books to make the environments more inviting for the children.

Photos, open ended art projects and literacy to be added to the environments.

Some new materials have been added to the environments, however, more variety are still needed. Discussed creating a storage closet that houses extra materials and equipment for the educators to access when new interests come about in their group.

Hand washing routines were observed at arrival and snack.  
Fire drills are complete.

Some First Aid checklists had not been completed since March. Ensure kits are checked monthly.

original signed by  
Britta Garnett

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Signature of Early Learning and Childcare Licensing Staff

May 18, 2021

\_\_\_\_\_  
Date

original signed by  
Vanessa McKinnon

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

May 18, 2021

\_\_\_\_\_  
Date