



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 283038	Inspection Date May 06, 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 17, 2021	
Comments: Room 3: Purposeful planning not evident. Invitations not set up for children when they arrived from school. Purposeful planning to be visible through invitations, materials added to the environment and planned activities that support the children's interests. Purposeful planning must be documented on a weekly planning sheet, journal or binder. Previous Comply by Date - Mar 31, 2021 and April 19, 2021			
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 license issued under section 29.	21(a) – (d)	May 17, 2021	
Comments: Latest Monitoring Inspection not posted. To be posted on Parent Board.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (d) the name of the administrator.	25(d)	May 17, 2021	
Comments: Name of administrator/site supervisor not posted on Parent Board. To be posted.			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (e) the name and telephone number of the inspector.	25(e)	May 17, 2021	
Comments: Names and contact information not posted for Inspector or QA Monitor. To be posted on Parent Board.			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Apr 19, 2021	May 06, 2021
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)	May 11, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: COVID-19 Guidance Document:</p> <p>Through discussions today it was determined that groups have been mixed together when the facility is short on staff. Groupings must not be combined as per the COVID-19 Guidance Document.</p> <p>Soft materials - pillows and bean bag chairs do not have washable covers. Educators stated that these items have not been laundered since QA Monitor's last visit. Soft materials to be removed.</p> <p>Room 3 : No evidence of daily cleaning and disinfection. Details in comments under Regulation 32(1)(d) and Regulation 30 (3). Previous Comply by Date - March 26, 2021 and April 19, 2021</p> <p>Room 4: No evidence of daily cleaning and disinfection.</p> <p>Review of COVID-19 Guidance Document must be had with all staff as this is an ongoing order for compliance.</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 12, 2021	
<p>Comments: Window ledges in each room - unclean. All surfaces must be cleaned and disinfected daily.</p> <p>Room 3: Floors - unclean. Food crumbs, art materials and debris from the day before left on floor. Floors to be swept and mopped at the end of each day.</p> <p>Previous Comply by Date - March 26, 2021 and April 19, 2021</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)	Apr 19, 2021	May 06, 2021
<p>Comments: Room 3: Art materials depleted. A variety of open ended art materials to be added. Discussed with site supervisor today. See Appendix 24 - Materials and Equipment for School-Age Children in the Operator Manual for ideas of materials to add.</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 12, 2021	
<p>Comments: Room 3: Tables and chairs - unclean. Observed to have art materials 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. Shelving, window ledges and materials cluttered and unorganized. No evidence of daily cleaning and disinfection of shelving and materials today.</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 and April 19, 2021</p> <p>Room 4: Bookshelf collecting dust and debris. To be cleaned daily.</p> <p>Room 1: Balance board - broken. Sharp edges. To be removed.</p>			

General Comments

Monitoring Inspection:

General Comments

New dramatic play materials have been added to each room. Labels have been added to storage bins within rooms 1, 2 and 4. Great addition.

Children observed engaged in fort building, art, clay sculpting and water play this afternoon.

Hand washing routines were observed today.

Discussed the importance of daily cleaning and sanitizing of materials, equipment and frequently touched surfaces to help prevent the spread of COVID-19. This has been an ongoing concern at this site during the last three monitoring visits. Needs immediate attention.

Ensure all changes to menu are document.

Manager of School Age Programs - has not returned signed Monitoring Inspection - May 11, 2021

original signed by
Britta Garnett

May 06, 2021

Signature of Early Learning and Childcare Licensing Staff

Date

original signed by
Manager of School Age Programs - has not returned signed
Monitoring Inspection - May 11, 2021

May 06, 2021

Signature of Operator/Designate

Date