

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 June 07, 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. Comments: Deficiency is now compliant	21	May 17, 2021	Jun 07, 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. Comments: Deficiency is now compliant	21(a) – (d)	May 17, 2021	May 18, 2021
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 (iii) a description of the staff member's duties and responsibilities. Comments: Relief staff on site today without a completed file. All staff must have a complete file on site.	24(1)(c)(iii)	Jun 14, 2021	
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. Comments: Relief staff on site today without a completed file. All staff must have a complete file on site.	24(1)(c)(iv)	Jun 14, 2021	
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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be. Comments: Relief staff on site today without a completed file. All staff must have a complete file on site.	24(1)(c)(v)	Jun 14, 2021	
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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Jun 14, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Relief staff on site today without a completed file. All staff must have a complete file on site.			
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)	Jun 14, 2021	
Comments: Relief staff on site today without a completed file. All staff must have a complete file on site.			
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	May 18, 2021
Comments: Deficiency is now compliant			
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	May 18, 2021
Comments: Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Jun 14, 2021	
Comments: Fire drill not completed - May 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 11, 2021	Jun 07, 2021
Comments: Deficiency is now compliant			
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	Jun 07, 2021
Comments: Deficiency is now compliant			
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	Jun 07, 2021
Comments: Deficiency is now compliant			

General Comments

Orders added to Monitoring Inspection during Follow Up.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

June 07, 2021

Date

original signed by
Vanessa MacKinnon

Signature of Operator/Designate

June 07, 2021

Date