

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 283053	Inspection Date November 01, 2019
Facility Name YMCA OF GREATER SAINT JOHN LAKEWOOD HEIGHTS AFTER SCHOOL PROGRAM		Telephone Number (506) 658-2816
Address 56 Lensdale Crescent Saint John NB E2J 3P3		
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: (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.	24(1)(c)(iv)	Nov 08, 2019	
Comments: Signed statement missing from one staff file. New staff file review.			
39(3) Despite paragraph (2)(b), medications administered in cases of anaphylactic shock shall not be stored in a locked space.	39(3)	Nov 01, 2019	Nov 01, 2019
Comments: Deficiency is now compliant			

<p>General Comments</p> <p>Children engaged in play throughout the after school program. Activities observed today include a Pokemon drawing challenge, outdoor play, board games and water play. Invitations set up at each table when the children arrive.</p> <p>Hand washing routines observed. Open snack table is ready for the children to serve themselves a healthy snack. Attendance complete.</p> <p>Fresh playdough is needed.</p> <p>Recommending using Appendix 4 - Extreme Allergy Management and Emergency Plan to be kept with Epi Pen.</p> <p>Discussed storage of Epi Pen with educator. Epi Pen must be easily accessible to educators. Educator moved it out of locked kitchen and hung it up out of children's reach in play area today. Ensure all staff knows about the new location of Epi Pen.</p>

original signed by
Britta Garnett

November 01, 2019

Signature of Early Learning and Childcare Licensing Staff

Date

original signed by
Erica Pelletier

Signature of Operator/Designate

November 01, 2019

Date