

## 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 283053	Inspection Date September 29, 2020
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 Breanne Jones		Position Title Inspector

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 and shall include (c) opportunities (ii) to explore various forms of literacy.	21(c)(ii)	Oct 02, 2020	
Comments: There were only 2 books out today. Books were not accessible within 2 of the 3 groups. Recommended reintroducing book shelf and displaying books related to topics of interest throughout the spaces (previous comply by date of January 31,2020).			
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)	Sep 30, 2020	
Comments: <p>Hand washing: Children should be washing hands upon entry after school. During inspection, many children come in and sit down at the table prior to washing hands because they are waiting for the washroom. Three washrooms are available on site but only 1 washroom is currently being used. New plan to be established for hand washing upon arrival to program.</p> <p>No paper towel dispenser or paper towel in washroom being used. Inquire as to whether one can be installed, or purchase a stand for paper towel that can be placed just outside of washroom on a shelf so that children can dry their hands after washing. There is a hand dryer within the washroom but none of the children are using.</p> <p>Ensure washrooms are cleaned between groups if the same washroom is to be used for more than one group of children.</p> <p>Serving snack: Educator served snack to children today. Ensure that if a tray of food is used that the tray is not placed and left on the table where the children will eat. The educator can walk around and plate the snack for the children or plate the snack at another table.</p> <p>Group Logs: Group logs are not being completed correctly. Ensure the "date group established" reflects the date that the group was formed. The only time this date should change is if a child joins the group or if a child leaves a group to join a different group log.</p> <p>Staff members should be remaining within their bubble group with their designated group of children as much as possible. Some staff members were moving between groups of children today and interacting with more than one group. This should not be happening based on current recovery phase guidelines.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Sep 30, 2020	
Comments: Additional materials required for each group of children. Ensure each group has enough materials for the amount of children within the group. Materials to be added include, but are not limited to: creative art materials (such as glue, tape, pipe cleaners, beads, decorative pieces), additional games/puzzles within certain groups, books are needed throughout all groups, Lego, etc. Some of these items are available today but not enough for all children present. Discussed preparing bins of materials and rotating as needed while other toys/materials are being cleaned to ensure ample materials are accessible at all times.			
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)	Sep 29, 2020	
Comments: Bleach found within storage area of washroom. Once the room is set up for the afternoon, this door should be closed and locked.			
48(6) An operator of a licensed facility shall post information relating to any allergies of the children in the food preparation area.	48(6)	Sep 30, 2020	
Comments: Life threatening allergy was not posted within the kitchen area.			

General Comments
<p>Completed renewal inspection today. COVID-19 Recovery Phase.</p> <p>The room has been divided into 3 areas to accommodate 3 bubbles of children. The children appear to understand this and were staying within their bubble groups at the time of inspection.</p> <p>Discussed washroom use/ hand washing with educators and supervisor and advised they devise a plan that would incorporate the other washrooms on site in order to reduce challenges (wait times, accessibility, eliminate the need to clean one washroom between children). This should be added to your operational plan.</p> <p>Children were engaged with puzzles, building blocks, creating fortune tellers and a cooperative game with educator. Educators were engaged with children and followed their interests.</p> <p>Despite the rainy weather, the children were still eager to go outside and play and educators supported this. The children use the field, the paved area inside the fence and the grass hill area. Educators report that the playground equipment is not being used at this time as surfacing (mulch) is not adequate.</p> <p>Books are needed throughout all spaces as there were only a few books displayed on 1 shelf today. Recommending that the book shelf, which is currently in storage area return to the cozy corner and that books are also added to environments within other groups. The cozy area is still in need of attention (previously recommended during the last monitoring inspection in January 2020). What could be added to this space to make it more inviting?</p> <p>Random review of child and staff files. these were well organized and had all required documents.</p> <p>Hand washing routines and snack were observed during inspection.</p> <p>Child with life threatening allergy on site. Facility has an EpiPen for the child and the Extreme Allergy Management Plan is complete and up to date.</p> <p>Mandatory attendance forms are being completed, however these should reflect separate groupings of children with each bubble group recorded on separate attendance forms. Discussed with educators and supervisor.</p>

original signed by  
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

September 29, 2020

Date

original signed by  
Jennifer Cormier

September 29, 2020

Signature of Operator/Designate

Date