

## 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 Southwestern NB	Licence Number 283054	Inspection Date August 01, 2024	
Facility Name YMCA of Greater SJ Forest Glen After School Program		Telephone Number (506) 658-2816	
Address 651 Westmorland Road Saint John NB E2J 2H3			
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	Jun 03, 2024	Aug 01, 2024
Comments: Deficiency is now compliant			
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)	Jun 03, 2024	Aug 01, 2024
Comments: Deficiency is now compliant			
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 17, 2024	Aug 01, 2024
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 27, 2024	Aug 01, 2024
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)	Aug 26, 2024	
Comments: Back Room: Walls - paint peeling. To be painted.  Mini Gym: Walls, doors and door frames. To be painted.			
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)	Aug 26, 2024	

Order for Compliance		Regulation	Date to be corrected	Date corrected
Comments:	<p>Back Room/ Mini Gym (both sides): Dramatic play materials depleted. Examples of items to add, but not limited to costumes, hats, scarves, purses, office supplies, restaurant items, clipboards, cash register, money, pretend food, real life items, loose parts, tools, items that support the children's interests.</p> <p>Sensory opportunities not accessible to children. QA Monitor discussed adding water or sand play to groups with educators. Food items not recommended at this time for sensory play due to rodent issue.</p> <p>Mini Gym (both sides): Reading/Cozy Area - materials depleted. Each reading area only has books and a rug. Materials to be added to make this area more inviting. Examples of items to add, but not limited to comfortable seating, pillows, plants, soft toys, lighting, etc.</p> <p>Mini Gym (front): Board games and card games depleted. To be added.</p> <p>Mini Gym (back): Science materials not accessible to children. Examples of materials to include, but are not limited to flashlights, test tubes and beakers, prisms, mirrors, colour wheels, magnets, goggles, magnifying glasses, timers, measuring tapes, scale, plants, animals, items from nature, etc.</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)	Aug 26, 2024	
Comments:	<p>Back Room: Art shelf accumulating mouse droppings. To be cleaned regularly and when mouse droppings are present. Immediate attention required. Dramatic play food and dishes in poor repair. To be removed and replaced.</p> <p>Mini Gym (Back): Loose parts shelving, back in poor repair. To be repaired.</p> <p>Mini Gym (Front): Rug in Reading/Cozy Area does not have anti-slip grip underneath and in poor repair. To be replaced. One folding chair cracked, causing a pinch hazard. To be replaced. QA Monitor brought to educators' attention during inspection items were removed. Ensure items are replaced.</p>			
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)	Aug 01, 2024	
Comments:	<p>Back Room: Two bottles of Vim cleaner in unlocked storage closet. To be stored in a locked storage area. QA Monitor discussed administrator during inspection.</p>			

### General Comments

#### Monitoring Inspection:

Children and educators observed engaged in a variety of activities this afternoon including Hena art, a Frozen T-Shirt game, outdoor play, board games and open-ended art.

Items from nature and plants have been added to the Back Room.

Each environment is in need of some new materials for the children to explore. Photos of the children to be added throughout the rooms.

Recommend adding binders with photos and documentation to each group, similar to the one the binder in the Junior group.

General Comments

Hand washing routines observed.

original signed by  
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

August 01, 2024

Date

original signed by  
H. Oldfield

Signature of Operator/Designate

August 01, 2024

Date