

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 2000695	Inspection Date August 12, 2021	
Facility Name YMCA OF GREATER SJ MCC CHILDCARE AND AFTER SCHOOL PROGRAM		Telephone Number (506) 632-6157	
Address 99 Daniel Avenue Saint John NB E2K 4P3			
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
11 The qualifications and training requirements for administrators and educators are as follows: (a) an administrator and educators must hold a valid first aid certificate and a valid cardiopulmonary resuscitation certificate;	11(a)	Sep 13, 2021	
Comments: Two staff with expired First Aid Certificates. These staff members must not be left alone with children until course is complete.			
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)	Aug 20, 2021	
Comments: Renewal and Follow Up inspection reports not posted on Parent Board. To be posted.			
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.	24(1)(c)(iii)	Aug 20, 2021	
Comments: One staff file not 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 (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)	Aug 20, 2021	
Comments: One staff file not 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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Aug 20, 2021	
Comments: One staff file not on site. Administrator able to provide a copy of SD check during inspection. To be added to file.			
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)	Aug 20, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: One staff file not on site. Administrator able to provide a copy of Criminal Record Check during inspection. To be added to file.			
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)	Sep 13, 2021	
Comments: One staff file not on site.			
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)	Aug 20, 2021	
Comments: Preschool Outdoor Play Area: Sandbox does not have a cover. To be covered when not in use. Standing water in some of the tires. Holes to be drilled to allow water to drain.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Sep 13, 2021	
Comments: Preschool Room: Window ledge - paint peeling. To be painted.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Sep 13, 2021	
Comments: Preschool - Outdoor Play Area: Toy storage bin broken and missing lid. To be replaced. Broken large piece of plastic from an easel within play area. QA Monitor brought this to attention of educator and this was removed from play area. Grass, weeds and thistles/thorns over grown within play area, this is creating areas where the children can not play (example - mud kitchen). To be maintained regularly. School-Age Outdoor Play Area: Small picnic table with broken boards at back of building. To be removed. Playground area: Bench - bolt protruding from back. To be removed promptly. Garbage accumulating throughout playground area and around building/entrance. To be removed. Exploded battery found on playground. Licensing staff removed from outdoor play area and brought to administrator to discard. Ensure staff is completing playground checks and removing garbage and hazards each day before children use playground area. Fencing between preschool outdoor play area and school- age playground is in poor repair. Sharp pieces of fencing protruding and gate will no longer secure. To be repaired.			
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 13, 2021	

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<p>Comments: Twos Room: Art materials depleted. White paper and crayons to be added. Playdough to be added.</p> <p>Stage - School - Age Room: Materials that support the children's current interests lacking within the environment. This week the day camp is "On Trend" items to be added to the environment that support this interest based camp the children registered for. Examples: Music system, music that is popular for this age group, books about pop culture people or trends, dramatic play items, etc.</p> <p>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>Materials that create an inviting environment for children lacking within this room. Examples of items to add, but not limited to: plants, soft lighting, photos, documentation supporting current interests and experiences, challenges, art pieces, items from nature and age-appropriate books displayed throughout the room.</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 23, 2021	
<p>Comments: Preschool Room: Shelving accumulating dust and debris. Ensure shelving is cleaned regularly.</p> <p>Stage - School- Age Room: Checkered rug stained. To be replaced. Books torn. To be repaired or replaced. Lego - green plate broken with sharp edge. Discarded during inspection. Cubbies accumulating dirt and debris. To be cleaned.</p> <p>Gym: Bottom of rock wall - wood splintering. To be repaired.</p> <p>Gym Equipment Room: Accumulating dirt, debris and broken equipment. Requires deep cleaning. Children must not be in equipment room until deep clean is completed.</p> <p>Storage Room: This room had toys, materials and equipment in piles at time of inspection. Educators are not able to access materials due to accumulating clutter and disorganization. To be cleaned, disinfected and organized so that educators can access materials in order to purposefully plan for their environments.</p>			
33(1) An operator of a licensed facility shall provide outdoor play area materials and equipment that are varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.	33(1)	Sep 13, 2021	
<p>Comments: Preschool Outdoor Play Area: Outdoor materials depleted. Mud kitchen accessible however no accessories are accessible. Materials to be added, but not limited to: bug nets, bug containers, plants, flowers, art opportunities, literacy opportunities, clipboards, mark making tools, pots, pans, spoons, funnels, measuring cups, musical instruments, loose parts, small vehicles, water, items from nature, etc.</p>			
33(2) Stationary equipment in the outdoor play area shall be surrounded by a protective surfacing and installed according to the manufacturer's instructions.	33(2)	Sep 13, 2021	
<p>Comments: Surfacing inadequate under swings and circular monkey bars. To be replenished. Yellow stand up twisting piece of equipment - metal bar exposed underneath. Surfacing to be replenished.</p> <p>Surfacing around main playground equipment is beginning to pool under the structure. Ensure surfacing is raked frequently to ensure adequate surfacing in all fall zones and at bottom of slides.</p>			

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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 13, 2021	
Comments: Custodian closet unlocked during inspection. QA Monitor brought this to staff's attention and closet was then locked.			
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided.	47(1)	Aug 31, 2021	
Comments: One child missing immunization records. Random review of files.			

<p>General Comments</p> <p>Renewal Inspection:</p> <p>Twos Room: The children in the twos room were observed preparing for rest time. The lights have been turned down and blinds closed to create a calm quiet space that encourages children to have a nap. The children appear comfortable with their daily rest routine. The children in this group are currently exploring an interest in ocean. Some materials have been added within the environment including art pieces, images of ocean creatures and a seashell sensory bag. Next steps - adding photos of the children at their level.</p> <p>Preschool Room: The preschool room is set up with a variety of interesting materials and activities that support the children's current interests. A cozy area has been created within the environment that includes soft seating and a variety of books. The children were observed gathering in the cozy area and engaging in conversations and reading. Plants, soft lighting and items collected from nature are incorporated into the play area, this has created a space that is warm and inviting for the children. Documentation, individual art pieces, group art pieces and photos are displayed throughout the room for the children to revisit their learning and experiences. Educators observed sitting and engaging in conversations with the children during lunch and snack.</p> <p>Stage - School-Age Room: Children and educator observed engaging in meaningful conversations during lunch today. A small group of children have been working on a large block fort together. The educator has encouraged the children to leave this fort out to allow more time to add to this project. How can you document this? What materials can you add to expand on this interest?</p> <p>Hand washing routines observed. Healthy lunch and snacks were served today.</p> <p>Ensure all staff files are completed before they begin work. This has been an ongoing order for compliance.</p>

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

August 12, 2021

Date

original signed by
Angela O'Quinn

Signature of Operator/Designate

August 12, 2021

Date