

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Follow-Up 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 September 14, 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 Breanne Jones		Position Title Inspector	
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 29, 2021	
Comments: Inspector could not confirm that First Aid/CPR has been completed. Previous comply by date of September 13/21.			
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	Sep 14, 2021
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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Sep 29, 2021	
Comments: Inspector could not confirm that missing staff file is now on site. Previous comply by date of August 20/21.			
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)	Sep 29, 2021	
Comments: Inspector could not confirm that missing staff file is now on site. Previous comply by date of August 20/21.			
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)	Sep 29, 2021	
Comments: Inspector could not confirm that missing staff file is now on site. Previous comply by date of August 20/21.			
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)	Sep 29, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Inspector could not confirm that missing staff file is now on site. Previous comply by date of August 20/21.			
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 29, 2021	
Comments: Inspector could not confirm that missing staff file is now on site. Previous comply by date of August 20/21.			
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	Sep 14, 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)	Sep 22, 2021	
Comments: Preschool Room Window ledge-paint peeling. This has not been painted to date. Previous comply by date of September 13/21.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Sep 22, 2021	
Comments: Materials and equipment have been added within the fenced in outdoor play area. There is a work order in with the district to have the fencing behind the school to be repaired. The staff are now documenting their daily outdoor play area checks to assess the environment for hazards/safety as recommended. The outdoor play area has been mowed but there are tall thorn bushes remaining inside the fenced in area near the sandbox. This was brought to educators attention to notify maintenance staff. To be removed immediately. Previous comply by date of September 13/21.			
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 22, 2021	
Comments: Some materials and equipment have been added to the environment (ex: creative art materials within the 2s room, and mark making materials and loose parts within the stage room). Additional materials to be added for dramatic play within the stage room. There are currently dolls, but there are no clothes or accessories to support this interest. Other materials could also be added to the kitchen area, as this is also still limited. Other recommendations made at time of renewal were to add items like : plants, soft lighting, photos, documentation supporting the children's interests and experiences, and age appropriate books displayed throughout the room. Previous comply by date of September 13/21.			
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)	Sep 22, 2021	
Comments: Improvements were noted within the gym equipment room and the storage room, however, these spaces need additional care. Some dust /debris remain in the gym equipment room and items were not put back in an organized way on day of inspection. The storage room still requires additional organization of materials and equipment to support the educators ability to obtain materials when planning. Recommending the addition of shelves to store labeled bins and materials. Previous comply by date of August 23/21.			
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 22, 2021	
Comments: A variety of materials and equipment have been added to the preschool outdoor play area. Storage bins with lids have also been added to this area to properly store items. The mud kitchen still lacks accessories. Materials to be added include: pots, pans, muffin pans, utensils etc. Previous comply by date of September 13/21.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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	Sep 14, 2021
Comments: Deficiency is now compliant			
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	Sep 14, 2021
Comments: Deficiency is now compliant			
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)	Sep 29, 2021	
Comments: Inspector could not confirm that immunization records have been received for child files. Previous comply by date of August 31/21.			

<p>General Comments</p> <p>Follow up to renewal inspection was completed today. Some orders for compliance have been corrected but others remain.</p> <p>Work order has been submitted to district to correct hazards/orders for compliance within outdoor playground area.</p> <p>One of the school aged rooms (TV room) was set up with a variety of invitations related to the children's current topic of interest prior to the children's arrival. The children are currently designing their own salon and contributing to this daily. Today the children were observed styling hair, and invitations were set up for the children to design price lists and signs for their business. There was also a table of science related materials, books and experiments set up within the room as well.</p> <p>Another follow up inspection is required, as orders for compliance remain. Confirmation of missing documents was requested, but has not been received to date for staff and child files.</p>
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original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

September 14, 2021

Date

Signature of Operator/Designate

Date