

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 2002393	Inspection Date August 25, 2021	
Facility Name YMCA OF GREATER SJ Q-PLEX AFTER SCHOOL PROGRAM - UPSTAIRS		Telephone Number (506) 849-5784	
Address 20 Randy Jones Way Quispamsis NB E2E 0P1			
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)	Aug 31, 2021	
Comments: Two staff have not completed First Aid and CPR training. Staff must complete this training. Staff must not be left alone with the children until completed. Summer staff to complete First Aid and CPR training before they start work moving forward. Previous comply by date - July 16, 2021			
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	Sep 03, 2021	
Comments: Purposeful planning not evident within the environment. Purposeful planning to be visible through documentation, invitations, materials added to the environment and planned activities that support the children's interests. Educators currently have a planned day camp sheet however, it was observed that these plans are not being prepared and implemented throughout the day.			
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 30, 2021	
Comments: Three staff files missing Job Descriptions. New staff file review. Previous comply by date - Jul 16, 2021			
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 30, 2021	
Comments: Three staff files missing signed statement. New staff file review. Previous comply by date - Jul 16, 2021			

Order for Compliance	Regulation	Date to be corrected	Date corrected
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (g) whether a child receiving services at the licensed facility has a life-threatening allergy and a description of that allergy.	25(g)	Aug 26, 2021	
Comments: Life threatening allergy not posted on Parent Board. To be posted. Discussed with administrator during inspection.			
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)	Jul 07, 2021	Aug 25, 2021
Comments: Deficiency is now compliant			
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 03, 2021	
Comments: Upstairs: Materials that support the children's current interests lacking within the environment. This week the day camps are "Back to Nature" and "Build It, Move It, Launch It" items to be added to the environment that support this interest based camp the children registered for. 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. Materials that create an inviting environment for children lacking within this room. Examples of items to add, but not limited to: soft lighting, photos, documentation supporting current interests and experiences, challenges, art pieces, items from nature and age-appropriate books displayed throughout the room.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (b) arranged on low, open shelves and accessible to the children receiving services at the licensed facility,	32(1)(b)	Aug 30, 2021	
Comments: Multiple folding shelving units were observed to be closed and inaccessible to children today. Many materials were within these closed folding shelving units leaving the environments lacking in quantity and variety of play materials. A variety of materials to be arranged on open shelving that is accessible to children.			
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 30, 2021	
Comments: Alphabet rug stained. To be cleaned or removed. Shelving and counter area accumulating dirt, debris and clutter. To be cleaned daily and free of debris and clutter. Recommend using this counter and shelving area as a place that is well organized for children and educators to have access to materials.			
34(4) Despite sections 9 and 10, one educator is required for each of the following groups of children accessing a private pool, a public pool or a public swimming area while receiving services at a licensed facility: (a) one infant; (b) four preschool children or fewer; (c) eight school-age children or fewer; and (d) five children of mixed ages or fewer, if at least two of these children are school-age children.	34(4)	Jul 07, 2021	Aug 25, 2021
Comments: Swimming not observed as the pool was closed for maintenance however, it was determined through discussions with educators and administrator that ratio is being met during swimming times. Deficiency is now compliant			
37 An operator of a licensed facility shall not permit a child receiving services at the licensed facility access to the kitchen unless the child is supervised.	37	Aug 31, 2021	
Comments: Lock on kitchen door broken. Must be repaired promptly. Previous comply by date March 22, 2021 and July 16, 2021			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Aug 26, 2021	
Comments: Allergies not posted in kitchen. To be posted.			

General Comments

Each group is currently rotating through the upstairs environment without having a space of their own. Environments do not demonstrate a sense of belonging and ownership. Providing children with opportunities to care for and design their learning environment encourages a sense of pride and creates respect for the environment. Examples: children work together to tidy after snacks and meals, group discussions on how the environment should look, group art projects displayed, photos of the children, cozy areas and invitations that respond to the children's interests, etc.

Recommend assigning staff to specific daily tasks to help keep the centre organized and clean.

Orders for compliance from previous Monitoring Inspection outstanding. When orders for compliance are left during inspections the expectation is that orders are rectified by or before the comply by date.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

August 25, 2021

Date

original signed by
Op did not send MI signed

Signature of Operator/Designate

August 25, 2021

Date