

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 2002393	Inspection Date September 19, 2023
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, 2023	Sep 19, 2023
Comments: Deficiency is now compliant			
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 27, 2023	
Comments: Seniors Purposeful planning not evident. Invitations not set-up when children arrived from school. Purposeful planning to be visible through invitations, materials added to the environment and planned activities that support the children's interests. Planning sheets completed with activities however, these plans were not reflected within the environments. Previous comply by date - Sept 4, 2023.			
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)	Aug 31, 2023	Sep 19, 2023
Comments: Deficiency is now compliant			
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (c) instructions regarding evacuation in case of a fire as approved by the fire marshal, deputy fire marshal or fire prevention officer.	25(c)	Sep 04, 2023	Sep 19, 2023
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)	Sep 27, 2023	
Comments: Washroom sink and walls around sink - unclean. To be cleaned. Kitchen counter - side in poor repair and unclean. To be painted and cleaned. Back corner storage area - floor cluttered with boxes, extra materials and kitchen supplies. To be decluttered and stored properly. Previous comply by date Sept 18, 2023.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Sep 27, 2023	
Comments: Walls and window ledges throughout the indoor play areas in poor repair and unclear. To be deep cleaned and painted. Previous comply by date - Sept 18, 2023.			
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 27, 2023	
<p>Comments: Middles: Easel without accessories. Materials for the easel to be added. Example: paint, paper, white board markers, riddles, magnetic games, etc.</p> <p>Seniors: Materials that support the children's current interests lacking within the environment. Materials to be added that support the children's current interests.</p> <p>Middles and Seniors: 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. Discussed ideas for Library Dramatic Play with administrator during Follow Up Inspection.</p> <p>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> <p>Previous comply by date - Sept 4, 2023. Appendix 24 - Equipment and Materials for School-Age Children to be reviewed with educators.</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)	Sep 27, 2023	
<p>Comments: Middles: Lego table base plates - unclear. To be deep cleaned.</p> <p>Seniors: Shelving under counter - labels left sticky residue that is accumulating dirt and debris. To be deep cleaned. Art shelf - sides unclear with food residue. To be cleaned. Previous comply by date - Sept 4, 2023.</p>			

General Comments

Follow Up Inspection:

Some orders for compliance remain. A second Follow-Up Inspection is required.

Discussed planning time with administrator on site today. Left options to help support educators with purposeful planning.

Hand washing routines observed during inspection.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

September 19, 2023

Date

original signed by
Laura Greer

Signature of Operator/Designate

September 19, 2023

Date