

## 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 2007121	Inspection Date September 14, 2021	
Facility Name YMCA OF GREATER SJ MCC 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
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 20, 2021	
Comments: There is still a lack of evidence of purposeful planning and the children's learning within the school aged rooms (multipurpose room, and room behind the desk) today. A camping scene has been initiated within one of the rooms, but this lacks accessories and invitations for the children to explore. Materials and items to be added include but are not limited to sticks for campfire fire, lanterns, pretend food related to campfire, barbeque/accessories etc. Some educators expressed that the children are interested in sports and beyblades within one of the groups. Beyblade stadium was noted within the environment, but no beyblades were present. There was no evidence of an interest in sports within the room.  Previous comply by date of September 13, 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 (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c).	24(1)(c)(ii)	Aug 20, 2021	Sep 16, 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 (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	Sep 16, 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)	Aug 20, 2021	Sep 14, 2021
Comments: Deficiency is now compliant			
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	Sep 14, 2021
Comments: Deficiency is now compliant			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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 20, 2021	
Comments: Multipurpose room side 1: Creative art materials have been added and are well organized. A camping science has been initiated. What other materials can be added to this environment to prompt the children's interest? What materials and props can be added to support the children's interest of sports?  Multipurpose room 2 (side closest to kitchen): Creative art materials are also well organized within this environment. There were other materials related to science displayed throughout the environment. Books have been positioned in an inviting manner throughout the environment as well. There were no dramatic play materials accessible or set up within this environment today. What are the children interested in? Materials must be accessible and set up for the children to explore dramatic play daily. Previous comply by date of September 13, 2021.			
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 20, 2021	Sep 14, 2021
Comments: Deficiency is now compliant			
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			

General Comments
<p>Completed follow up to renewal inspection today. Facility has transition from interest based summer camps back to after school care. A work order has been submitted to district regarding the concerns with the outdoor play area (wooden cribbing that is rotting, the fencing in poor repair between preschool and school aged outdoor areas). The bench with protruding bolt on playground has been repaired. Documentation is now being maintained on site to demonstrate that staff are completing daily checks of playground/outdoor play area and monitoring for hazards.</p> <p>Improvements were noted within storage room where program materials are being kept. This area still requires further attention and organization to ensure that educators have access to materials and equipment at all times. Improvements were also noted within the gym equipment room, but this area still requires further removal of dust, cleaning and organization.</p> <p>Staff are to ensure that these areas are maintained going forward.</p> <p>Outdoor play area must be raked daily to ensure adequate surfacing under stationary equipment.</p> <p>Unable to recommend at this time due to outstanding orders for compliance. Another follow up inspection is required.</p>

original signed by  
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

September 14, 2021

Date

original signed by  
Sarah Caldwell

Signature of Operator/Designate

September 14, 2021

Date