

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 2012854	Inspection Date February 03, 2022	
Facility Name YMCA OF GREATER SJ PRINCE CHARLES AFTER SCHOOL PROGRAM		Telephone Number (506) 646-2106	
Address 319 Union Street Saint John NB E2L 1B3			
Name of Early Learning and Childcare Licensing Staff Breanne Jones		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
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: (b) child records that include: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Feb 28, 2022	
Comments: Medicare number and expiry date is missing within one child's 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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Feb 28, 2022	
Comments: Medical practitioner information (name/number/address) is missing within 4 children's files.			
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: (b) child records that include: (iv) the name, address and telephone number of at least two individuals authorized by the child's parent or guardian to pick up the child and to be contacted in case of an emergency if the parent or guardian cannot be reached,	24(1)(b)(iv)	Feb 11, 2022	
Comments: One child's file only has one emergency contact listed and this is missing a phone number. Emergency contact information (either phone number or address) is missing from 4 children's files.			
26(2) The operator of a licensed facility shall require the parent or guardian referred to in subsection (1) to sign a declaration confirming that he or she has read and understood the content of the handbook.	26(2)	Feb 28, 2022	
Comments: Signed acknowledgement that the parent/guardian has read and understands the policies within the parent/guardian handbook is missing within 3 children's files.			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (c) permitting the administration of medication in the circumstances set out in section 46.	27(c)	Feb 28, 2022	
Comments: Consent to administer acetaminophen is missing within 4 children's files. Review Appendix 2 within the operator manual for required consents.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (f) permitting the child to participate in an outing.	27(f)	Feb 28, 2022	
Comments: Consent for outings/excursions off premises is missing within 4 children's files.			
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)	Feb 28, 2022	
Comments: One of the folding tables within the room is in poor condition (cracked plastic and has been repaired with tape). One of the folding plastic chairs is also in poor repair and cracked. Both pieces of equipment should be removed and discarded as soon as possible. During the inspection, it was noted that the height of the tables and chairs is not accommodating for this age group of children. Recommending for operator to provide children with new tables and chairs, appropriate to their size and height to enhance comfort.			
38(4) An operator of a licensed facility shall provide steps or platforms that allow the children to use regular-sized toilets and sinks.	38(4)	Feb 28, 2022	
Comments: During the time of inspection it was noted that there are no step stools or platform available to the children within the washroom(middle school washroom) that is used for hand washing upon arrival to the program. The children are not able to reach the soap dispenser independently. A platform or step stools are to be added to this washroom.			

General Comments

The renewal inspection was completed today.
Hand washing and snack time routines were observed.
The educators had purposefully planned invitations set up and ready for the children prior to their arrival. New sensory materials have been added to the sensory bins today and this week for the children to explore. The educators were observed interacting with the children at their level, eating snack with the children, and listening intently to their stories they were sharing. The children engaged in conversations with their educators and made predictions about the materials within their environment.
The program routine was flexible to allow for children to partake in snack when they wished.
New materials have also been added to the dramatic play area this week, and the children were observed exploring this area as a new interest.
Materials within the environment are set up in an organized, and inviting way. Books have been strategically placed throughout the room to promote literacy.
Discussed outdoor play with educators today. The playground is closed during the winter months, and during this time the children use the field close by.
There was evidence of potential illness forms being completed as required.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

February 03, 2022

Date

original signed by
Avril Wood-Toner

Signature of Operator/Designate

February 03, 2022

Date