

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 2015076	Inspection Date October 14, 2020
Facility Name Y of Greater Saint John--St. George Afterschool Program		Telephone Number (506) 849-5784
Address 11 J.O. Spinney Drive St. George NB E5C 3H7		
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)	Oct 20, 2020	
Comments: Random review of staff files. Missing from staff file. This staff's First Aid/CPR has expired. This staff member can not be left alone with children until renewed. Staff member must be enrolled in course to update certification as soon as possible. Please notify inspector of course date for this staff member no later than October 20/20.			
20 For the purposes of section 17 of the Act, the requirements with respect to the transportation of children are as follows: (d) the motor vehicle must be equipped with (i) a record of emergency contacts for each child receiving services at the licensed facility.	20(d)(i)	Oct 15, 2020	
Comments: No emergency contacts within van. To be added prior to picking up child tomorrow.			
20 For the purposes of section 17 of the Act, the requirements with respect to the transportation of children are as follows: (d) the motor vehicle must be equipped with (ii) a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act, as a first aid kit that is not a personal, Type P first aid kit.	20(d)(ii)	Oct 19, 2020	
Comments: There is no First Aid kit within the van. To be added as soon as possible. Until a First Aid kit is obtained for the van, educator can bring the first aid kit that is used on site.			
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)	Oct 19, 2020	
Comments: Most recent monitoring inspection report (July 16, 2020) was not posted.			
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)	Oct 19, 2020	
Comments: Random review of staff files. Job description was missing from one staff file.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Oct 14, 2020	
Comments: Screening: Ensure proper screening procedures are implemented for essential visitors to facility, including a temperature check. This was not completed upon my arrival to facility until prompted to do so. Group Logs: Ensure staff members are taking their temperature upon arrival and recording on the group log form. Children's temperatures do not need to be taken upon arrival, but the group log must be kept up to date. Discussed with team lead and supervisor.			
33(3) An operator of a licensed facility shall complete a monthly review and maintenance plan on all stationary equipment that includes the following information: (a) the review and repair dates; (b) the action required and the action taken; and (c) the name of the staff member who conducted the review.	33(3)	Oct 20, 2020	
Comments: No evidence of outdoor play checklist for stationary equipment on site. Supervisor to provide site with stationary equipment checklist or staff can make their own checklist based on their equipment/site.			
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)	Oct 14, 2020	
Comments: Toxic products (bleach, spray nine) were being stored under the sink in cupboard and Windex was found on counter in kitchen at time of inspection. These products must be stored in a locked area. These were moved today.			
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)	Oct 16, 2020	
Comments: Allergy information kept within binder in the kitchen area is not up to date. To be updated and posted in food preparation area.			

General Comments

Completed renewal inspection today.
Hand washing routines were observed upon children's arrival and before eating snack.
Children were engaged with creative art materials (painting, drawing), and gross motor activities. Children are currently demonstrating an interest in constructing paper airplanes. What else could be added to the environment to support this and spark their curiosity?

Educators spoke to children in a respectful and nurturing manner.
Discussed group logs with team lead and supervisor, these need to be completed.
Documentation was visible within the environment during today's inspection. The children's art creations were posted on the walls and wooden sign/boxes that the children had constructed were also on site.
Educators were observed cleaning and setting up shelving around the room prior to the children's arrival.
It would be nice to see invitations set up for the children's arrival as well.

original signed by
Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

October 14, 2020

Date

original signed by
Brooke Barker

Signature of Operator/Designate

October 14, 2020

Date