

## 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 2016102	Inspection Date October 07, 2021
Facility Name YMCA OF GREATER SAINT JOHN REGIONAL INFANT AND TODDLER CARE		Telephone Number (506) 646-2384
Address 191 Churchill Boulevard Saint John NB E2K 3E2		
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
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	Oct 25, 2021	
Comments: Two/Threes Room:  Purposeful planning not evident within environment. Purposeful planning to be visible through invitations, materials added to the environment and documentation.			
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)	Oct 11, 2021	Oct 07, 2021
Comments: Medicare number missing from one child profile. Administrator was able to obtain Medicare number from parent during inspection. 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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.	24(1)(c)(v)	Oct 07, 2021	Oct 07, 2021
Comments: Criminal Record Check - missing from one staff file. Random review of files. Administrator was able to provide CRC to QA Monitor during inspection. 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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Oct 07, 2021	Oct 07, 2021
Comments: Social Development Check - missing from one staff file. Random review of files. Administrator was able to provide SD Check to QA Monitor during inspection. 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Oct 08, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: Two/Threes Room: Two children not signed out on attendance.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Oct 29, 2021	
Comments: Twos Room:  Storage closet door - paint chipping. To be painted. Loft railing/ plexi glass - unclean. To be cleaned regularly. Side of loft - unclean, tape residue. To be cleaned. Walls around hand washing sink and garbage can - unclean. To be cleaned regularly. Floors in need of deep cleaning.  Two/ Threes Room:  Walls - paint chipping. To be painted. Floors in need of deep cleaning.			
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)	Oct 29, 2021	
Comments: Twos Room and Two/Threes Room:  Art materials depleted in each room. A variety of age appropriate open-ended art materials must be accessible to the children. Art materials to be replenished daily. Examples of materials to include, but are not limited to: variety of paper in colours, textures and sizes, paint, paint brushes, paint rollers, mark making materials, glue, tape, feathers, tissue paper, cardboard tubes, fabric, yarn, ribbon, recycled items, items collected from nature, collage materials, etc.  Two/Threes Room:  Materials that support children's current interests lacking within the environment. Environment to be set up with materials, books, invitations and documentation that support children's interests.  Twos Room:  Dolls accessible to children, however doll clothes and accessories not accessible. Doll clothes, bottles, beds, blankets, etc to be added.  Materials that support children's current interests lacking within the environment. Children currently interested in doctor and busses. Doctor kit with a few accessories and one school bus were added to the environment, this is insufficient quantity for the amount of children enrolled.			
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)	Oct 29, 2021	
Comments: Twos Room:  Play kitchen - wood splintering on bottom shelf. To be repaired. Dramatic play food - stained and in poor repair. To be replaced. Water table - unclean, tape residue. To be cleaned. Little People farm, bus, vehicle and people - unclean. To be cleaned. Puzzles - in poor repair. To be replaced.  Two/Threes Room:  Tops of shelving and desk - snack remnants, dirt and debris accumulating. To be cleaned daily. Dramatic play food - stained and in poor repair. To be replaced. Desk - unclean, tape residue. To be cleaned.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
33(1) An operator of a licensed facility shall provide outdoor play area materials and equipment that are varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.	33(1)	Oct 29, 2021	
Comments: Outdoor Play Area:  Mud kitchen - accessories not accessible. Scoops, pots, pans, utensils, measuring cups, etc. to be added.			
40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (c) stored separately for each child.	40(1)(c)	Oct 08, 2021	
Comments: Twos Room: Pacifier in cabinet, not in labelled container.  Threes Room: Pacifier on counter, not in labelled container.  Pacifiers are to be stored in separate containers that are labelled with child's name.			

General Comments
<p>Renewal Inspection:</p> <p>Children observed engaged in a variety of activities today. Children observed during indoor play, outdoor play, lunch and rest.</p> <p>Infant Room: Educators observed sitting with children at meal time, engaging in meaningful conversations. The environment is set up in a way that is inviting for the children. Materials are set up and well organized. The children's current interests of green, yellow and taxis are evident throughout the environment. The educators in this room appear to be excited about the learning opportunities happening within their group.</p> <p>Twos Room: Children engaged in outdoor play. Hand washing routines observed. Educators observed creating calm, relaxing environment for the children at rest time. The loft area in this room is in need of some planning and materials. How can this area be more inviting?</p> <p>Two/Threes Room: Transition times in this group appear to be a challenging time for both, children and educators. Transition times must be purposefully planned to help alleviate behaviour challenges. Example - invitations set up, involving the children in the clean up of lunch and set up of cots, story time, etc. Through discussions today it was determined that this room has not had consistent staff for quite some time. QA Monitor discussed plans to ensure consistency with supervisor on site.</p> <p>This morning QA Monitor brought to staff's attention that an open energy drink was left on the counter in the twos room. Energy drinks must not be accessible, as they can be a safety hazard to children. Ensure energy drinks are not within play areas at anytime.</p> <p>During inspection today it was observed that after each group uses the outdoor play area; all outdoor play materials and equipment are put away in the storage shed, leaving the outdoor play area empty for the next group. Each morning the outdoor environment is to be set up for the day in a way that invites children to explore and engage in play. Discussed with educators setting up the outdoor environment for the next group rather than putting everything away. How can you incorporate opportunities for literacy, mark making and art in the outdoor</p>

General Comments

play area?

original signed by  
Britta Garnett

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Signature of Early Learning and Childcare Licensing Staff

October 07, 2021

\_\_\_\_\_  
Date

original signed by  
Tina Vincent

\_\_\_\_\_  
Signature of Operator/Designate

October 07, 2021

\_\_\_\_\_  
Date