

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 2019533	Inspection Date July 08, 2021	
Facility Name YMCA Regional Field House Child Care Centre		Telephone Number (506) 646-2102	
Address 129 McAllister Drive Saint John NB E2J 2S6			
Name of Early Learning and Childcare Licensing Staff Breanne Jones		Position Title Inspector	

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Jul 12, 2021	
Comments: Renewal inspection report was not posted on board at time of inspection. Recommended adding a labelled place for each of the following postings on board: monitoring inspection report (most recent), renewal inspection report (most recent), and follow up to renewal inspection report (when applicable).			
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: (vi) daily information sheets on forms provided by the Minister for each child under the age of 24 months.	24(1)(b)(vi)	Jul 09, 2021	
Comments: Some daily information sheets were not signed. Ensure these are signed by educators who have documented information each day.			
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)	Jul 09, 2021	
Comments: Relief staff on site from another site today. This staff member's file was incomplete. Signed statement was not in file. This was added on day of inspection.			
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)	Jul 09, 2021	
Comments: Relief staff on site from another site today. This staff member's file was incomplete. Criminal record check was not in file. This was added on day of inspection.			
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)	Jul 09, 2021	
Comments: Relief staff on site from another site today. This staff member's file was incomplete. Social development check was not in file. This was added on day of inspection.			

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)	Jul 09, 2021	
Comments: Diaper changing procedures observed during inspection. Staff member was not aware of location of disinfectant to be used on change table following diaper change. This must be known and easily accessible to staff (ex: hanging on a hook above change table) in order to decrease contamination of other surfaces that can occur while searching and the possibility of transmitting communicable disease. Child's hands were washed at the sink within indoor play area environment. Ensure staff and children are washing hands within the washroom following toileting or diapering to reduce transmission of communicable disease. Surface of diaper changing table requires deep cleaning within the 2 year old room, as sand and debris are accumulating.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Jul 23, 2021	
Comments: Areas throughout require paint touch ups (ex: walls outside of nap room within infant room, around door within 2/3s room and other areas that have been touched up with paint that does not match original wall color). Areas that require cleaning: Residue from previous tape on floor to be removed from floor within back corner of 2s room. Dirt and debris collecting under desk within the 2s room.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Jul 09, 2021	
Comments: Wooden climbing structure/tent: needs repairs as slide has come off platform part and nail heads are exposed. Planter has broken off wooden house and has nails exposed on both sides.			
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)	Jul 12, 2021	
Comments: Creative art materials depleted throughout rooms. Materials to be added include but not limited to: white glue, glue sticks, variety of paper, paint, play dough, replenish markers, pencils, etc.			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (c) in compliance with the Canada Consumer Product Safety Act (Canada) and the regulations under that Act.	32(1)(c)	Jul 08, 2021	
Comments: Container of small pom poms located on creative art shelf within 2s room are a choking hazard for this age group. Discussed with educator at time of inspection. Larger pom poms can remain, but small ones should be stored out of children's reach and only used under direct supervision.			
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)	Jul 12, 2021	
Comments: Infant room: Monkey bean bag pillow needs laundered. The gate separating groups within the infant room is becoming loose where it is bolted into wooden furniture. The children were also observed moving the gate at the end closest to the window and able to transition to the other side if educators don't intervene. Educators were observed redirecting children from moving between sides. This requires attention to ensure the children's safety. Throughout all rooms: Inside of book shelves collecting debris-to be cleaned. Some books are torn/showing wear-to be replaced. Some of the toy bins (within the 2s and 2/3s rooms) are accumulating debris-to be cleaned.			
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)	Jul 12, 2021	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: Infant outdoor play space: When infants go outdoors, materials and equipment should be removed from playhouse and set up for the children to explore. During today's inspection, these items remained inside the playhouse, creating a barrier for children to utilize this space and access the equipment. Discussed setting up invitations outdoors for the children to explore (on tables, within play house).</p> <p>Toddler/preschool outdoor play space: Observed children playing within outdoor play area. Materials and equipment are depleted and outdoor play equipment was not brought out or set up for the children today. Materials and equipment are currently being stored within a locked shed outside the fenced in play area. Educators should be bringing out materials and equipment daily for the children. Recommending for educators to add a variety of outdoor play materials including: small trucks/cars, buckets, shovels, pots/pans, wooden spoons, loose parts and to set up invitations outdoors for creative art/literacy opportunities.</p>			
39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (b) medications.	39(2)(b)	Jul 09, 2021	
<p>Comments: Benadryl being stored within a child's back pack. All medications must be locked unless it is included in a protocol for an extreme allergy or medical condition. There was no extreme allergy management plan for this child. Request protocol from parent and if this is an extreme allergy, Benadryl should not be locked but must be inaccessible to the children.</p>			
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)	Jul 09, 2021	
<p>Comments: Multiple soothers were noted throughout facility on counters, and within cubbies. Soothers are to be stored within a labeled container in order to reduce transmission of communicable disease.</p>			

General Comments
<p>Completed renewal inspection today. Children were observed during indoor/outdoor play, eating lunch, diaper changing, and rest period.</p> <p>Infant rooms: Infants were observed enjoying sensory play, and engaging in play with educators on the floor. Educators reported current/recent interests (ex: things with wheels, things that go) and that the children's interests have been evolving quickly.</p> <p>Two year old room: There is a variety of blocks accessible within block/construction area. How can you make this area more inviting?</p> <p>Two/Three year old room: Invitations were set up for the children to explore after lunch. Invitations based on current interest of dinosaurs. Paint was readily accessible and set up for the children at time of inspection.</p> <p>Recommending that all Extreme Allergy Management Plans are reviewed, as some require updating and allergies unclear. All educators are to be well informed of children's allergies. This information should be reviewed when new children transition rooms.</p> <p>Other recommendations: -Add labels to bins -Add photos of the children -Add open ended art displays to encourage more open ended art</p> <p>Immunization exemption form-this form is only to be completed in cases where the child's parent/guardian</p>

General Comments

refuses to immunize child or medical practitioner advises against immunizing. Ensure this form is completed properly and identifies which case it is, and if this is for a specific vaccine or all immunizations. This form is not to be used when a parent can not/will not provide immunization records to facility.

original signed by

Breanne Jones

Signature of Early Learning and Childcare Licensing Staff

July 08, 2021

Date

original signed by

Kara Fillmore

Signature of Operator/Designate

July 08, 2021

Date