

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.

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|--|---------------------------|---|--|
| Name of operator YMCA OF GREATER SAINT JOHN INC. | Licence Number 2019533 | Inspection Date July 13, 2023 | |
| Facility Name YMCA Regional Field House Child Care & After School Program | | Telephone Number (506) 646-2102 | |
| Address 129 McAllister Drive Saint John NB E2J 2S6 | | | |
| 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 | Aug 14, 2023 | |
| Comments: Infants and Twos Room: Purposeful planning not evident. Purposeful planning to be visible through invitations, materials added to the environment and planned activities that support the children's interests. Planning sheets posted with activities however, these plans were not reflected within the environments. | | | |
| 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 and shall include (c) opportunities (ii) to explore various forms of literacy. | 21(c)(ii) | Aug 14, 2023 | |
| Comments: Infants and Twos Room: Books accessible to children within the learning environments however, purposeful and environmental print was not observed. Examples - documenting favourite songs, poems, labels, questions, etc, | | | |
| 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: (vii) documentary evidence of the child's learning. | 24(1)(b)(vii) | Aug 14, 2023 | |
| Comments: Current evidence of children's learning not present within all rooms. Documentation posted is not current. Documentation to be posted that reflects current learning activities, experiences and children's interests. | | | |
| 28(1) An operator of a licensed facility shall not change the allocation of space used to provide services or add to or alter any building or facility or any part of them unless the Minister has approved the changes in writing. | 28(1) | Jul 31, 2023 | |
| Comments: Infant Room: Half wall has been added between the infant groups. Change in Service Application was not submitted to the department before changes were made. Change in Service Application to be submitted with Fire and Health Plan Reviews. | | | |
| 28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly. | 28(2) | Jul 17, 2023 | |
| Comments: Emergency evacuation and fire drill not recorded for June. | | | |

| 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 14, 2023 | |
| Comments: Infant Room: Bottles stored in cupboard - were not air dried. Bottles to be cleaned and thoroughly dried before storing. Nap Room - walls in poor repair. To be repaired and painted. Refrigerator door left open. Ensure door is kept closed. Twos Washroom: Urine on floor of two washroom stalls. Ensure washrooms are checked regularly and cleaned when required. Changing table - unclean. To be cleaned regularly. | | | |
| 30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children. | 30(3) | Aug 14, 2023 | |
| Comments: Infant Room: Wall in poor repair. To be repaired and painted. | | | |
| 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) | Aug 14, 2023 | |
| Comments: Twos Room: Books depleted. More books to be added. Mark making table, without mark making tools. Pencils, markers, etc. to be added. | | | |
| 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 17, 2023 | |
| Comments: Infant Room: Play kitchen - taped closed. To be replaced or repaired. Sensory board - screw protruding from back. To be removed. Requires immediate attention. Stuffed dog - unclean. To be cleaned or removed. Twos Room: Small play structure - String dangling from rope ladder. To be removed. Requires immediate attention. Bulletin board - ripped. To be repaired. Flamingo pillow - stained. To be cleaned or removed. | | | |
| 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) | Aug 14, 2023 | |
| Comments: Preschool Outdoor Play Area: Outdoor play materials depleted. Examples of materials to include, but are not limited to: balls, pots, pans, utensils, bowls, pylons, small vehicles, plants, art materials, clipboards, rulers, books, loose parts, tools, nets, magnifying glasses, containers (for bug catching/dumping/pouring), water play materials, mark making materials and materials that support the children's interests. | | | |
| 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 10, 2023 | |
| Comments: Refrigerated medication observed in infant room fridge, unlocked. To be kept in a locked area. Discussed with educators and supervisor during inspection. | | | |

General Comments

Renewal Inspection:

Children and educators observed during indoor play, outdoor play, transition times, meals and during nap routines. Educators observed engaging in conversations with children at their level.

Discussed menu with supervisor, as there seems to be many changes each week. Changes were documented each time. What modifications can be made to the menu to limit the changes required each week?

General Comments

Contact information for site supervisor to be updated on Parent Board.
Staff file review - all required documents in place.

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

July 06, 2023

Date

original signed by
M. Kingston

Signature of Operator/Designate

July 06, 2023

Date