

## 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 2019607	Inspection Date May 24, 2023	
Facility Name YMCA Loch Lomond After School Program		Telephone Number (506) 646-2102	
Address 25 Evergreen Avenue Saint John NB E2N 1H3			
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
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)	Jun 05, 2023	
Comments: Staff File Review: One staff - expired First Aid Certificate. To be updated. Staff must not work with children alone until First Aid/CPR is submitted to QA Monitor.			
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 (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator.	24(1)(c)(vii)	Jun 05, 2023	
Comments: Staff File Review: One staff - expired First Aid Certificate. To be updated. Staff must not work with children alone until First Aid/CPR is submitted to QA Monitor.			
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)	Jun 05, 2023	
Comments: Senior and Junior Group: Small black and white pillows stained. To be removed and replaced or covers added. Pillows to be laundered regularly and replaced when they become stained.			
33(2) Stationary equipment in the outdoor play area shall be surrounded by a protective surfacing and installed according to the manufacturer's instructions.	33(2)	Jun 05, 2023	
Comments: Playground: Pea gravel pooling under playground equipment, leaving bare spots under slides, monkey bars and other fall zones. Ensure pea gravel is pulled from under the equipment into the fall zones on a regular basis. Rake to be purchased and kept on site. QA Monitor discussed with staff during Renewal Inspection.			

### General Comments

#### Renewal Inspection:

Children and educators observed engaged in a variety of activities this afternoon including outdoor play, card games, Lego, sensory opportunities, Bey Blades and Bubble Tag. Each environment is set up with a variety of

General Comments

materials and invitations for the children to explore. Documentation of purposeful planning is evident within each group.

Each child was greeted and welcomed to the after-school program by their educator when they arrived from school.

Hand washing routines observed.

Muffins, carrots and dip were served for snack.

Monthly fire drills have been documented.

Ensure an extra copy of the completed Extreme Allergy Management Plan is kept in the child's file, as the completed form is currently only kept with the EpiPen.

original signed by  
Britta Garnett

\_\_\_\_\_  
Signature of Early Learning and Childcare Licensing Staff

May 24, 2023

\_\_\_\_\_  
Date

original signed by  
J. Cormier

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

May 24, 2023

\_\_\_\_\_  
Date