

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring 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 Greater Moncton YMCA Inc.	Licence Number 2020005	Inspection Date February 26, 2024	
Facility Name YMCA of Greater Moncton - North End		Telephone Number (506) 862-0899	
Address 70 Twin Oaks Drive Moncton NB E1G 0A1			
Name of Early Learning and Childcare Licensing Staff Sophie Powers		Position Title Quality Assurance Monitor	

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Mar 01, 2024	
Comments: At the time of the follow-up inspection, the Quality Assurance Monitor audited 10 child record files. In one file, the Medicare number was missing. The Operator must ensure that all child record files include the child's name, address, birth date and Medicare number.			
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)	Feb 06, 2024	Feb 26, 2024
Comments: The description of duties and responsibilities were added to the staff in question's file. 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 (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)	Feb 06, 2024	Feb 26, 2024
Comments: The signed statement regarding obligations under de Act and licensing regulation was added to the staff in question's file. 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)	Feb 09, 2024	Feb 26, 2024
Comments: During the follow-up inspection, the Quality Assurance Monitor verified the attendance sheet of the previous weeks, and the absent codes were indicated whenever children were absent. Deficiency is now compliant			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Mar 01, 2024	Feb 26, 2024
Comments: During the follow-up inspection, the Quality Assurance Monitor, the emergency evacuation fire drill was completed for the month of February. Deficiency is now compliant			

General Comments

Follow-up inspection conducted.

Ratio was respected.

At the time of the visit, children played at the gym.

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

February 26, 2024

Date

original signed by
Bonnie Geldart

Signature of Operator/Designate

February 26, 2024

Date