

## 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 Indoor Sports Management Group LTD.	Licence Number 2012365	Inspection Date December 14, 2023	
Facility Name SportsDome Academy		Telephone Number (506) 382-7529	
Address 125 Russ Howard Drive Moncton NB E1C 0L7			
Name of Early Learning and Childcare Licensing Staff Roxanne Benoit		Position Title Inspector	
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)	Jan 04, 2024	
Comments: During the renewal inspection, the inspector observed that a copy of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is expired since November in one of the 9 employee files audited. The administrator must ensure that she is registered for a course to obtain a new certificate. The administrator confirmed that she is registered.			
12(0.1)(a)(i-iii) In subsection (1), an operator of a licensed facility includes: (a) in the case of a criminal record check or a vulnerable sector check, as the case may be, (i) in the case of a corporation or unincorporated association, the directors, (ii) in the case of a partnership, the partners, and (iii) in the case of a limited partnership, the general partners;	12(0.1)(a)(i-iii)	Jan 11, 2024	
Comments: During the renewal inspection, the inspector observed that 8 of the Corporate Directors don't have a valid criminal record check completed from a local police agency. All Corporate Directors require a criminal record check. The vulnerable sector check must be completed for those people that have contact with children at the facility. An email from the operator was sent to the QAM regarding the corporation in the process of changing corporate directors.			
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Jan 11, 2024	
Comments: During the renewal inspection, the inspector observed that 8 of the Corporate Directors don't have a valid SD check completed. All Corporate Directors require a social development check if they have direct contact with the children or if they handle the finances of the facility. An email from the operator was sent to the QAM regarding the corporation in the process of changing corporate directors.			

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)	Dec 18, 2023	Dec 13, 2023
Comments: During the renewal inspection, the inspector observed that the latest renewal inspection was not posted on the board. The administrator immediately posted the renewal inspection. Deficiency is now compliant.			
22 The daily routine of a licensed facility shall include (a) outdoor play for at least one hour in each four-hour block of time when the majority of children receiving services are in attendance except in the following circumstances: (i) the wind chill is below -20 °C; (ii) the temperature is below -20 °C; or (iii) the temperature is 33 °C with humidity or above.	22(a)	Dec 15, 2023	
Comments: During the renewal inspection, the inspector observe the kids didn't go outside. As part of the daily routine, children are provided with outdoor time and access to the natural world where they share in the joy of being outside, and benefit from learning about the natural environment. Part-time programs operating less than 4 hours are required to have outdoor play time of at least half an hour. Operator confirmed during the summer times, they go outside twice a day. No exemption form was provided to the inspector.			
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: (iv) the name, address and telephone number of at least two individuals authorized by the child's parent or guardian to pick up the child and to be contacted in case of an emergency if the parent or guardian cannot be reached,	24(1)(b)(iv)	Dec 21, 2023	
Comments: During the renewal inspection, the inspector observed only 1 emergency contacts in 4 children's files out of 10 audited. Also, 1 of the emergency contacts was a parent. As per the Operator's Manual, the child's records must include 2 emergency contacts. The operator must ensure that the name, address and telephone number of at least two people authorized by the child's parent to pick up the child and contact in case of emergency if the parents cannot be reached is noted in all children's files.			
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)	Jan 04, 2024	
Comments: During the renewal inspection, the inspector observed that a copy of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is expired since November in one of the 9 employee files audited. The operator must ensure that the new certificate of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is maintained in the educator's file.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Dec 21, 2023	
Comments: During the renewal inspection, the inspector observed 3 water bottles on the ground in the indoor play area. There were empty bags of old snacks and plastic pieces scattered around. The administrator must ensure that the indoor play area is maintained clean.			
51(3) The operator of a licensed facility shall (c) forward the original to the Minister within 24 hours of the incident.	51(3)(c)	Jan 25, 2024	Dec 14, 2023
Comments: During the renewal inspection, the inspector observed that an incident report dated from July 20th had not been sent to the Quality Assurance Monitor. The administrator discussed other incident reports that happened and was not sent. The operator must ensure that the incident report is sent to the Minister within twenty-four hours of the incident. The inspector discussed the difference between the daily incident log and the incident report with the administrator. The administrator sent a copy of the incident report to the inspector and also an example of the new daily incident log that they will be using. Deficiency is now compliant.			
9(1) The child-to-staff ratio is one educator for each of the following groups of children of the same age receiving services at a full-time or part-time early learning and childcare centre: (a) three infants or fewer; (b) five children or fewer who are two years of age; (c) eight children or fewer who are three years of age; (d) ten children or fewer who are four years of age or older, but who are not yet attending school; and (e) 15 school-age children or fewer.	9(1)	Dec 13, 2023	Dec 13, 2023

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: At the time of the inspection, one of the educators told the inspector that 16 children were in his care. However, after counting the children arriving, the educators indicated there are 20 children present. In order to provide appropriate supervision, educators must know how many children are in their care at all times. The inspector had a discussion with the administrator. Staff members must be reminded to conduct frequent head counts and have access to the daily attendance. Deficiency is now compliant.</p>			

**General Comments**

During the renewal inspection, the inspector observed the children having snacks, playing soccer for their Olympics tournament. However, the inspector observed children bored on the bench. The administrator when asked by the inspector, gave children other toys such as, 5 boards games. A variety of toys must be available for them at all times to value all needs and interest of each children such as: to explore various forms of literacy, to express creativity and arts and explore various forms of experiences. An email was sent from the administrator to confirm that toys are accessible for children from now on. A recommendation was given to the administrator about the consent under the oldest facility name.

original signed by  
Roxanne Benoit

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Signature of Early Learning and Childcare Licensing Staff

December 14, 2023

\_\_\_\_\_  
Date

original signed by  
Dana Barron

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

December 14, 2023

\_\_\_\_\_  
Date