

## 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 Indoor Sports Management Group LTD.	Licence Number 2012365	Inspection Date March 20, 2024	
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 Sophie Powers		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)	Apr 04, 2024	
Comments: While verifying new staff members files, one educator did not have a first aid and CPR certificate. Administrator and educators must hold a valid first aid and CPR certificate. The educator in question must never be left alone with children, until the certificate is received.			
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)	Mar 29, 2024	
Comments: All directors of the corporation have not obtained a CRC or VSC, as the case may be. Checks are required immediately in accordance with the Regulations. On November 24, 2023, the operator informs the Quality Assurance Monitor that they are in the process of changing most of the directors of the corporation and will proceed with the required checks after the changes are completed. The operator also informs the Quality Assurance Monitor that they anticipate this process taking two to three months.  After almost 4 months, the Quality Assurance Monitor has not yet received an application for change (to make changes to the directors of the corporation) nor have received the required checks for the current directors of the corporation.  The operator must send the required checks for the current corporation directors, send an application for change to make changes to the corporation (with required check/documents), or submit a detailed plan to the Quality Assurance Monitor on how this requirement will be met. One of these must be sent before Friday, March 29, 2024.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Mar 29, 2024	
<p>Comments: Directors of the corporation who have direct contact with children or handle the finances of the facility have not obtained social development check. Checks are required immediately in accordance with the Regulations.</p> <p>On November 24, 2023, the operator informs the Quality Assurance Monitor that they are in the process of changing most of the directors of the corporation and will proceed with the required checks after the changes are completed. The operator also informs the Quality Assurance Monitor that they anticipate this process taking two to three months.</p> <p>After almost 4 months, the Quality Assurance Monitor has not yet received an application for change (to make changes to the directors of the corporation) nor have received the required checks for the current directors of the corporation.</p> <p>The operator must send the required checks for the current corporation directors, send an application for change to make changes to the corporation (with required check/documents), or submit a detailed plan to the Quality Assurance Monitor on how this requirement will be met. One of these must be sent before Friday, March 29, 2024.</p>			
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)	Mar 20, 2024	
<p>Comments: While the Quality Assurance Monitor was on site, outdoor play did not occur. Outdoor play must occur for at least one hour in each four-hour block of time. As part of the daily routine, children must be 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.</p>			
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)	Mar 22, 2024	
<p>Comments: While verifying new staff member's file, the job description was missing in one file. All staff member's file must include a description of duties and responsibilities.</p>			
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)	Mar 22, 2024	
<p>Comments: While verifying new staff member's file, the signed declaration was missing in one file. All staff member's file must include a signed statement regarding obligations under the Act and licensing regulation.</p>			
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)	Apr 04, 2024	
<p>Comments: While verifying new staff members file, the first aid and CPR certificate was missing in one educator's file. Administrator and educators must hold a valid first aid and CPR certificate and it must be inserted in their files. The educator in question must never be left alone with children, until the certificate is received.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Apr 04, 2024	
<p>Comments: The Quality Assurance Monitor observed a lack of material in the school age classroom. The Quality Assurance Monitor observed a lot of sport and movement material and equipment, however, children must also have access to a variety of other open ended play material.</p> <p>Open ended play materials and equipment in sufficient quantity and variety for the size of the group and representative of each of the following categories must be present, for example:</p> <ul style="list-style-type: none"> <li>• art materials including loose parts;</li> <li>• blocks and accessories;</li> <li>• language and literacy;</li> <li>• dramatic play;</li> <li>• music and movement;</li> <li>• large muscle (gross motor);</li> <li>• manipulative and fine motor;</li> <li>• sand and water play;</li> <li>• puzzles and games;</li> <li>• materials that support mathematical learning; and</li> <li>• materials that support learning in science and technology.</li> </ul> <p>For more information regarding play materials and equipment, the operator can consult appendix 24, equipment and Materials for School-age Children.</p> <p>A sufficient quantity of materials and equipment ensures the availability of enough play resources for each age group served, avoiding excessive competition and long waits for children. New items can be added regularly to ensure that children are provided with new learning opportunities.</p>			
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)	Mar 20, 2024	
<p>Comments: At one moment during the monitoring inspection, the Quality Assurance Monitor observed one educator alone with 35 school-aged children. One educator was not with the group, and the other educator was on the other side of the facility preparing a session for the soccer academy (with children who are not enrolled at the facility). The educator present informs the Quality Assurance Monitor that some children will join the other educator on the soccer Academy side shortly, which will result in a respected child-to-staff ratio. To ensure that children are appropriately supervised at all times, the child-to-staff ratio must be maintained. After a few minutes, the groups were separated, and the correct number of educators were present.</p> <p>The Quality Assurance Monitor still has some concerns regarding supervision and child-to-staff ratio. Another monitoring visit will be conducted soon.</p>			
9(5) The number of children grouped at a full-time or part-time early learning and childcare centre shall not be more than the number that requires two educators.	9(5)	Mar 20, 2024	
<p>Comments: During the inspection, 35 children were all in the same group, with 3 educators. The maximum number of children in a group cannot exceed the requirement of 2 educators. The group was divided after the Quality Assurance Monitor mentioned this regulation. The Quality Assurance Monitor will return at a later time to verify the compliance of this regulation.</p>			
General Comments			
The Quality Assurance Monitor is on site for a monitoring inspection.			

General Comments

The following elements were verified at the time of the visit.

- Checks for the directors of the corporation
- Child-to-staff ratio
- Indoor play area material and equipment
- The daily routine

original signed by  
Sophie Powers

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

March 22, 2024

\_\_\_\_\_  
Date

original signed by  
Dana Barron

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

March 22, 2024

\_\_\_\_\_  
Date