

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 April 11, 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: This is a second reminder. The staff in question still does not hold a valid first aid and CPR certificate. Administrators and educators must hold a valid first aid and CPR certificate. The administrator informs the Quality Assurance Monitor that the staff is enrolled in a course, beginning at the end of the month. The certificate can be sent to the Quality Assurance Monitor as soon as the educator receives it. The staff in question can't be left alone with children until the receipt of the certificate.			
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	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>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.</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>Another reminder has been made to the operator on March 20, 2024.</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> <p>A detailed plan from the operator was sent to the Quality Assurance Monitor via email on March 25, 2024. The plan indicates that changes will happen on April 30th. The application for change must be sent to the Quality Assurance Monitor before April 30th. All other required documents must be sent as soon as possible, after changes have been made.</p>			
<p>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.</p>	<p>12(0.1)(b)(i-iii)</p>	<p>Mar 29, 2024</p>	
<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>Another reminder has been made to the operator on March 20, 2024.</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> <p>A detailed plan from the operator was sent to the Quality Assurance Monitor via email on March 25, 2024. The plan indicates that changes will happen on April 30th. The application for change must be sent to the Quality Assurance Monitor before April 30th. All other required documents must be sent as soon as possible, after changes have been made.</p>			
<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.</p>	<p>22(a)</p>	<p>Mar 20, 2024</p>	<p>Apr 11, 2024</p>

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: While the Quality Assurance Monitor was on site, she was able to observe children transitioned to outdoor play. 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 (iii) a description of the staff member's duties and responsibilities.	24(1)(c)(iii)	Mar 22, 2024	Apr 11, 2024
Comments: The description of duties and responsibilities of the staff in question was added to their 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)	Mar 22, 2024	Apr 11, 2024
Comments: The signed declaration 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: (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	
Comments: This is a second reminder. The staff in question still does not hold a valid first aid and CPR certificate. Administrators and educators must hold a valid first aid and CPR certificate. The administrator informs the Quality Assurance Monitor that the staff is enrolled in a course, beginning at the end of the month. The certificate can be sent to the Quality Assurance Monitor as soon as the educator receives it. A copy must be inserted in the staff member's file. The staff in question can't be left alone with children until the receipt of the certificate.			
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	Apr 11, 2024
Comments: At the time of the follow-up inspection, the Quality Assurance Monitor observed that a lot of new materials were added to the classrooms. Children were observed playing with the new material and were engaged in their play. The indoor play area materials and equipment are varied and in sufficient quantity for all children present. 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)	Mar 20, 2024	Apr 11, 2024
Comments: At the time of the follow-up inspection the child-to-staff ratio was respected. Every educator had their own attendance sheet, and knew how many children were in their care, without hesitation. Deficiency is now compliant			
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	Apr 11, 2024
Comments: At the time of the follow-up inspection, the area was divided into 3 different group. The groups were divided with bunkers. Every educator is assigned to a group and children are well aware of which group they are with. Deficiency is now compliant			

General Comments

The Quality Assurance Monitor is on site for a follow-up inspection. She is following-up on the following:

- Staff member's files
- Child to staff ratio

General Comments

- Daily routine
- Indoor play area material and equipment

On April 1, 2024, the Quality Assurance was informed that the operator uses 6 vehicles for their transportation service. Only one motor vehicle insurance (for one vehicle) was sent with the renewal application. That being said, the 6 vehicles were not verified during the last renewal inspection.

After being requested by the QAM, all other motor vehicle insurances were sent to the Quality Assurance Monitor on April 4, 2024.

During this monitoring inspection, the Quality Assurance Monitor verified the following elements for the 4 vehicles used for transportation, that were on site that day:

- If drivers and vehicles are in compliance with the Motor Vehicle Act and the regulations under that Act
- If emergency contacts for each child are present in each vehicle
- If a first aid kit is present in each vehicle

The 2 remaining vehicles were not on site at the time of the inspection.

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

April 11, 2024

Date

original signed by
Dana Barron

Signature of Operator/Designate

April 11, 2024

Date