

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 September 18, 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
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)	Sep 18, 2024	Sep 18, 2024
Comments: Only the most recent monitoring inspection report was posted. The latest renewal inspection must also be posted in a visible and prominent place in the facility. The administrator immediately posted the most recent renewal inspection report. 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)	Sep 18, 2024	Sep 18, 2024
Comments: While verifying new staff member's files, the statement regarding obligations under the Act and licensing regulation was not signed. Staff member's records must include the signed declaration. The administrator informs the QAM that the staff read all the required policies, however, he forgot to sign. The staff in question immediately signed the statement. 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 (vi) a copy of a check with the Department of Social Development.	24(1)(c)(vi)	Sep 18, 2024	Sep 18, 2024
Comments: While verifying staff member's records, a copy of the check with social development was not in the file. The administrator immediately printed the check, and it was inserted in the staff in question's file. Deficiency is now compliant			
50(2) The operator of a licensed facility shall inform the parent or guardian of a child involved in an incident on the day the incident takes place and shall ensure that the parent or guardian signs the daily log to confirm their awareness.	50(2)	Sep 25, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: At the time of the inspection, the Quality Assurance Monitor observed at least 8 incident logs (in the year of 2024) that were not signed by parents. All minor incidents must be properly recorded, documented and signed by parents so that they are well informed of any incidents that may have involved the child while at the facility. The Quality Assurance Monitor also observed that more than one incident (for multiple children) is recorded on the same page. Incident logs must be kept confidential and must be individualized for each child. To protect confidentiality, parents must not see the records of other children.			

General Comments
<p>The Quality Assurance Monitor is on site for a monitoring inspection.</p> <p>During the inspection, the following items were verified:</p> <ul style="list-style-type: none"> -Child-to-staff ratio and supervision - if required documents were posted in a visible and prominent place in the facility - Incident records - storage space for personal belongings <p>During the visit, one group of children went outdoors to play soccer while another group stayed inside for tabletop activities.</p> <p>By the end of the visit, all groups transitioned to outdoor play.</p>

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

September 18, 2024

Date

original signed by
Dana Barron

Signature of Operator/Designate

September 18, 2024

Date