

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Follow-Up 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 2014904	Inspection Date August 25, 2023	
Facility Name SportsDome Academy 2		Telephone Number (506) 382-7529	
Address 125 Russ Howard Drive Moncton NB E1C 0L7			
Name of Early Learning and Childcare Licensing Staff Kyleigh Roy		Position Title Inspector	
Order for Compliance	Regulation	Date to be corrected	Date corrected
10(1) The number of educators that are required for a group of children of mixed ages receiving services at a full-time or part-time early learning and childcare centre is calculated as follows: (a) by multiplying the number of children of the same age by the corresponding factor set out in Schedule A; and (b) by adding the results obtained under paragraph (a).	10(1)	Aug 25, 2023	Aug 25, 2023
Comments: During the follow-up inspection, the inspector observed that the main door of the facility is opened. When the inspector entered the facility, she observed that a preschool aged child was alone in the entrance filling up their water bottle. A staff member opened the interior door leading to the main entrance, stayed with the child while they finished filling up their water bottle and followed the child back to their classroom. The inspector informed the administrator, that the child-to-staff ratio must be maintained at all times during the operating hours of the facility to ensure that children are appropriately supervised. Deficiency is now compliant.			
12(1) An operator of a licensed facility shall obtain a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development at least every five years.	12(1)	Sep 11, 2023	
Comments: During the follow-up inspection, the inspector observed that 8 Corporation 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.			
21 The daily activities of a licensed facility shall be purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child.	21	Aug 18, 2023	Aug 25, 2023
Comments: During the follow-up inspection, the inspector observed purposely planned activities in both classrooms. 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: (b) child records that include: (i) the child's name, address, birth date and Medicare number,	24(1)(b)(i)	Aug 16, 2023	
Comments: During the follow-up inspection, the inspector observed that the Medicare number is missing in 1 of the 5 child files audited. The operator must ensure that the child's record include the child's 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: (b) child records that include: (ii) the name, address and telephone number of the child's medical practitioner.	24(1)(b)(ii)	Aug 16, 2023	Aug 25, 2023

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: During the follow-up inspection, the inspector observed that the name, address and telephone number of the children's medical practitioner is present in all 5 child files verified. Deficiency is now compliant.</p>			
<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: (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,</p>	24(1)(b)(iv)	Aug 29, 2023	
<p>Comments: During the follow-up inspection, the inspector observed that an emergency contact listed in 1 of the 5 child's files verified is a parent. 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.</p>			
<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: (b) child records that include: (v) the child's health history and a copy of the record of immunizations or a copy of an exemption.</p>	24(1)(b)(v)	Aug 16, 2023	
<p>Comments: During the follow-up inspection, the inspector observed that the child's health history including a copy of the immunization record, or a copy of the exemption is missing in 1 of the 5 child files audited. The operator must obtain a copy of the children's immunization records.</p>			
<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 (v) a copy of a criminal record check or vulnerable sector check, as the case may be.</p>	24(1)(c)(v)	Sep 11, 2023	
<p>Comments: During the follow-up 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.</p>			
<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: (f) daily attendance records of the children on forms provided by the Minister.</p>	24(1)(f)	Aug 11, 2023	Aug 25, 2023
<p>Comments: During the follow-up inspection, the inspector observed that the absence codes are entered on the daily attendance when children are absent. Deficiency is now compliant.</p>			
<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: (j) smoke alarm, smoke detector and fire extinguisher inspection and maintenance records.</p>	24(1)(j)	Sep 01, 2023	
<p>Comments: During the follow-up inspection, the inspector observed that the fire extinguishers were last inspected in March of 2022. Fire extinguishers must be inspected ever 12 months. The administrator informed the inspector that the fire extinguishers are scheduled for an inspection on Monday, August 28, 2023.</p>			
<p>25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.</p>	25(a)	Aug 29, 2023	
<p>Comments: During the follow-up inspection, the inspector observed that the daily routine is missing in one of the classrooms. The administrator informed that inspector that the room is currently being cleaned and the walls are being washed; therefore, the daily routine was removed from the wall, but it will be posted once the cleaning has been completed.</p>			
<p>27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (g) transporting or providing for the transportation of the child.</p>	27(g)	Aug 29, 2023	
<p>Comments: During the follow-up inspection, the inspector observed that consent for transporting the child or providing transportation is missing in 1 of the 5 child files verified. The operator must ensure that consent for transporting the child or providing transportation is provided by the parents.</p>			
<p>28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.</p>	28(2)	Aug 18, 2023	Aug 25, 2023

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<p>Comments: During the follow-up inspection, the inspector observed that the emergency evacuation has been completed for the month of August. Deficiency is now compliant.</p>			
28(3) The premises of a licensed facility shall comply with (b) codes and standards under the Fire Prevention Act.	28(3)(b)	Aug 11, 2023	Aug 25, 2023
<p>Comments: During the follow-up inspection, the inspector observed that the barrel bolt locks had been removed from the emergency exits. Deficiency is now compliant.</p>			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Aug 25, 2023	
<p>Comments: During the follow-up inspection, the inspector observed children push industrial spools next to the fence in the outdoor play area, then they used the spools to climb on the fence. The inspector advised the administrator to move the spools away from the fence in order to deter the children from climbing over the fence.</p>			
31(5) A full-time or part-time early learning and childcare centre shall have an outdoor play area of at least 4.5 m ² for each child receiving services at the centre, allowing for at least half of the maximum number of children stated on the licence to be accommodated at any one time.	31(5)	Sep 08, 2023	
<p>Comments: During the follow-up inspection, the inspector observed 16 children playing in the outdoor play area which only measures for 12 children. The operator must ensure that children at the centre have an outdoor play area of at least 4.5 m² each.</p>			
39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (a) toxic products, chemical products and cleaning supplies;	39(2)(a)	Aug 25, 2023	
<p>Comments: During the follow-up inspection, the inspector observed a bottle of Febreze in the main office, which the administrator placed in a locked cabinet.</p> <p>The inspector also observed a container of Lysol disinfecting wipes in a cubby in a classroom and two other containers of Lysol disinfecting wipes on a cabinet in another classroom. Cleaning products must be locked up and inaccessible to children.</p>			
40(1) An operator of a licensed facility shall ensure that personal belongings of a child receiving services at the licensed facility that are brought to the licensed facility, including combs, brushes, toothbrushes, towels, washcloths, bedding, pacifiers and soothers, are (a) labelled with the name of the child.	40(1)(a)	Aug 16, 2023	Aug 25, 2023
<p>Comments: During the follow-up inspection, the inspector observed that 3 out of 10 water bottles verified are not labelled with the name of the child. The administrator informed the inspector that a reminder was sent out to parents. Deficiency is now compliant.</p>			
41(3) An operator of a licensed facility shall (a) post diaper-changing procedures in diaper-changing areas.	41(3)(a)	Aug 11, 2023	Aug 25, 2023
<p>Comments: During the follow-up inspection, the inspector observed that diaper changing procedures are posted in the diaper changing area. Deficiency is now compliant.</p>			
42(1) Smoking, within the meaning of the Smoke-free Places Act, is prohibited during operating hours on the premises of a licensed facility, including in the outdoor play area, during outings and while transporting the children receiving services at the licensed facility.	42(1)	Aug 25, 2023	
<p>Comments: Upon arrival to the facility, the inspector observed a staff member vaping next to the outdoor play area while the children were playing inside. Smoking, within the meaning of the Smoke-free Places Act, is prohibited during operating hours on the premises of a licensed facility, including in the outdoor play area, during outings and while transporting the children receiving services at the licensed facility.</p>			
47(1) An operator of a licensed facility shall refuse admission to a child if satisfactory proof of the immunizations required by the Public Health Act or the regulations under that Act is not provided.	47(1)	Aug 16, 2023	
<p>Comments: During the follow-up inspection, the inspector observed that the child's health history including a copy of the immunization record, or a copy of the exemption is missing in 1 of the 5 child files audited. The operator must obtain a copy of the children's immunization records.</p>			

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48(2) An operator of a licensed facility may supply food to a child receiving services at the licensed facility that a parent or guardian of the child brings from the child's home if the food is labelled with the child's name and refrigerated, as required.	48(2)	Aug 16, 2023	Aug 25, 2023
Comments: During the follow-up inspection, the inspector observed that 3 out of 10 lunch boxes verified are not labelled with the name of the child. The administrator informed the inspector that a reminder was sent out to parents. Deficiency is now compliant.			
49(1) An operator of a licensed facility shall ensure that the guidance of the children receiving services at the licensed facility is positive and includes positive reinforcement, encouraging efforts and recognizing accomplishments.	49(1)	Aug 11, 2023	Aug 25, 2023
Comments: During the follow-up inspection, the inspector observed the educators giving the children gentle reminders. Deficiency is now compliant.			
49(2) An operator of a licensed facility shall ensure that no child receiving services at the licensed facility is subjected to any form of physical punishment or verbal or emotional abuse or is denied physical necessities.	49(2)	Aug 25, 2023	
Comments: During the follow-up inspection, the inspector heard an educator tell a child: "if you don't stop, you will not come to the park with us." The operator must ensure that staff members do not deprive a child of any outing or group activity or threaten to deprive a child of any outing or group activity. The inspector had a discussion with the administrator on positive child guidance techniques that help support and encourage children in learning independence and appropriate acceptable behaviors. The inspector recommends that all staff read section 8.2 Child Guidance of the Full-time and Part-time Early Learning and Childcare Centres Operators Manual.			

General Comments

During the follow-up inspection, the inspector observed indoor and outdoor free play.

When the inspector arrived at the facility, a group of after school children were going to the splash park located at Centennial Park. The inspector also observed a painting activity during which children painted rocks outside.

original signed by

Kyleigh Roy

Signature of Early Learning and Childcare Licensing Staff

August 30, 2023

Date

original signed by

Dana Barron

Signature of Operator/Designate

August 30, 2023

Date