

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.

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|--|---------------------------|--------------------------------------|----------------|
| Name of operator Indoor Sports Management Group LTD. | Licence Number 2012365 | Inspection Date February 27, 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 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 | Feb 27, 2024 |
| Comments: The employee is now certified and has a copy of her valid cardiopulmonary resuscitation (CPR) certificate in the staff file. Deficiency is now compliant. | | | |
| 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 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. | | | |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
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| 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 | Feb 27, 2024 |
| Comments: The exemption was not approved. The children are required to have outdoor play time of at least half an hour on halfdays. While on site, the inspector observes the children getting dressed and playing freely outside. 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) | Apr 03, 2024 | |
| Comments: While on site, the inspector observed a parent watching their children playing soccer. After a discussion with an educator and the administrator, the inspector was made aware of an extracurricular activity (soccer academy) during the daycare hours. 13 children were attending the soccer academy, and those children are not registered or attending the daycare. The childcare cannot accept any children that are not registered in their childcare program during operating hours and the educators cannot run the soccer academy. A plan regarding the soccer academy and the childcare program will need to be in place. The operator must ensure that each child present on the premises has a file with the necessary information. | | | |
| 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) | Apr 03, 2024 | |
| Comments: While on site, the inspector observed a parent watching their children playing soccer. After a discussion with an educator and the administrator, the inspector was made aware of an extracurricular activity (soccer academy) during the daycare hours. 13 children were attending the soccer academy, and those children are not registered or attending the daycare. The childcare cannot accept any children that are not registered in their childcare program during operating hours and the educators cannot run the soccer academy. A plan regarding the soccer academy and the childcare program will need to be in place. The operator must ensure that each child present on the premises has a file with the necessary information. | | | |
| 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: (iii) the name, address and home and work telephone numbers of the child's parent or guardian, | 24(1)(b)(iii) | Apr 03, 2024 | |
| Comments: While on site, the inspector observed a parent watching their children playing soccer. After a discussion with an educator and the administrator, the inspector was made aware of an extracurricular activity (soccer academy) during the daycare hours. 13 children were attending the soccer academy, and those children are not registered or attending the daycare. The childcare cannot accept any children that are not registered in their childcare program during operating hours and the educators cannot run the soccer academy. A plan regarding the soccer academy and the childcare program will need to be in place. The operator must ensure that each child present on the premises has a file with the necessary information. | | | |
| 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) | Apr 03, 2024 | |
| Comments: While on site, the inspector observed a parent watching their children playing soccer. After a discussion with an educator and the administrator, the inspector was made aware of an extracurricular activity (soccer academy) during the daycare hours. 13 children were attending the soccer academy, and those children are not registered or attending the daycare. The childcare cannot accept any children that are not registered in their childcare program during operating hours and the educators cannot run the soccer academy. A plan regarding the soccer academy and the childcare program will need to be in place. The operator must ensure that each child present on the premises has a file with the necessary information. | | | |
| 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 (viii) any written consent given by the child's parent or guardian. | 24(1)(b)(viii) | Apr 03, 2024 | |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
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| Comments: While on site, the inspector observed a parent watching their children playing soccer. After a discussion with an educator and the administrator, the inspector was made aware of an extracurricular activity (soccer academy) during the daycare hours. 13 children were attending the soccer academy, and those children are not registered or attending the daycare. The childcare cannot accept any children that are not registered in their childcare program during operating hours and the educators cannot run the soccer academy. A plan regarding the soccer academy and the childcare program will need to be in place. The operator must ensure that each child present on the premises has a file with the necessary information. | | | |
| 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 | Feb 27, 2024 |
| Comments: The employee is now certified and has a copy of her valid cardiopulmonary resuscitation (CPR) certificate in the staff file. Deficiency is now compliant. | | | |
| 26(2) The operator of a licensed facility shall require the parent or guardian referred to in subsection (1) to sign a declaration confirming that he or she has read and understood the content of the handbook. | 26(2) | Apr 03, 2024 | |
| Comments: While on site, the inspector observed a parent watching their children playing soccer. After a discussion with an educator and the administrator, the inspector was made aware of an extracurricular activity (soccer academy) during the daycare hours. 13 children were attending the soccer academy, and those children are not registered or attending the daycare. The childcare cannot accept any children that are not registered in their childcare program during operating hours and the educators cannot run the soccer academy. A plan regarding the soccer academy and the childcare program will need to be in place. The operator must ensure that each child present on the premises has a file with the necessary information. | | | |

| General Comments |
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| <p>The inspector observed children's playing freely inside and outside. Children had their snacks.</p> <p>The inspector had a discussion with the administrator that she must respect her opening hours on the childcare program and limit access to her daycare center to the registered children and licensed staff only.</p> |

original signed by
Roxanne Benoit

Signature of Early Learning and Childcare Licensing Staff

February 27, 2024

Date

original signed by
Dana Barron

Signature of Operator/Designate

February 27, 2024

Date