

## Early Learning and Childcare Facility Inspection Report

Type of Inspection:  
Renewal 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 I-Play Athletics Inc.	Licence Number 2014015	Inspection Date February 03, 2022	
Facility Name I-Play Athletic 2		Telephone Number (506) 381-0230	
Address 77 Hildegard Drive Moncton NB E1G 0Z6			
Name of Early Learning and Childcare Licensing Staff Benjamin Morrison		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)	Feb 21, 2022	
Comments: New staff who started today requires a valid first aid.			
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: (a) financial records.	24(1)(a)	Mar 03, 2022	
Comments: Financial records must be kept on site. Requires an exemption if maintained at separate location.			
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)	Feb 11, 2022	
Comments: One of the audited files had an emergency contact that was more than one hour away. All files must have two emergency contacts that can reach the facility in no more than one hour.			
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: (vii) documentary evidence of the child's learning.	24(1)(b)(vii)	Feb 11, 2022	
Comments: Athletic director discussed fitness plan goals being visible in a digital format. However, during inspection, it was not visible to children as the TV screen was not on.			
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)	Feb 11, 2022	
Comments: Two staff members were missing job description in their file.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Feb 11, 2022	
Comments: One new staff member has not read the Act and licensing regulations. Operator must ensure that the staff member read and sign this document.			
28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act.	28(3)(a)	Mar 15, 2022	
Comments: In one classroom, there are areas where the layer of paint has been chipped away, and a hole in the wall. All these areas must be patched and painted over so that the surface is easily painted.			
44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (a) on the premises of the licensed facility.	44(a)	Feb 11, 2022	
Comments: The audited first aid kit is incomplete. Requires additional gauze, and antiseptic bottle must be replenished.			
44 An operator of a licensed facility shall have a first aid kit that is equipped with the contents prescribed by New Brunswick Regulation 2004-130 under the Occupational Health and Safety Act as a first aid kit that is not a personal, Type P first aid kit, and a telephone in working order (c) on each outing.	44(c)	Feb 11, 2022	
Comments: The audited first aid kit is incomplete. Requires additional gauze, and antiseptic bottle must be replenished.			
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)	Feb 03, 2022	
Comments: Several children were unsupervised when they left the gym to gather their belongings from their cubbies at the end of the day. Staff must position themselves to ensure children are supervised at all times, as there are members of the church have access to this space.			

General Comments

Observed lots of opportunities for physical activities both in the gym and as well outdoors.

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Signature of Early Learning and Childcare Licensing Staff

February 08, 2022  
\_\_\_\_\_  
Date

original signed by  
Dianne Leblanc  
\_\_\_\_\_  
Signature of Operator/Designate

February 08, 2022  
\_\_\_\_\_  
Date