

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.

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|---|---------------------------|---|--|
| Name of operator Indoor Sports Management Group LTD. | Licence Number 2014904 | Inspection Date December 15, 2022 | |
| 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 Sophie Powers | | Position Title Quality Assurance Monitor | |

| 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 (ii) the staff member's qualifications including the certificates or training referred to in paragraph 11(b) or (c). | 24(1)(c)(ii) | Dec 15, 2022 | Dec 15, 2022 |
| Comments: One staff member didn't have proof in her file that she was registered for the 90 hours. Training qualification certificates and diplomas need to be in all staff member's file. The administrator printed the information needed and it was immediately inserted in the 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) | Dec 20, 2022 | |
| Comments: One staff member did not sign a statement regarding obligations under the Act and licensing regulation. | | | |
| 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. | 24(1)(c)(v) | Dec 15, 2022 | Dec 15, 2022 |
| Comments: One staff didn't have a copy of her criminal record check and vulnerable sector check in her file. The operator needs to ensure that these documents are present in all of the staff member's file. The administrator on site printed a copy and inserted in her file immediately. 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) | Dec 15, 2022 | Dec 15, 2022 |
| Comments: In one staff file, the first aid certificate and a CPR certificate was missing. The administrator printed a copy and was immediately inserted in the file. Deficiency is now compliant | | | |
| 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) | Dec 15, 2022 | Dec 15, 2022 |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
|--|------------|----------------------|----------------|
| Comments: The storage space for cleaning supplies and toxic products was not locked. Toxic products, chemical products and cleaning supplies need to be locked and inaccessible to children. The administrator immediately locked the storage space. Deficiency is now compliant | | | |
| 39(2) A licensed facility shall have a separate locked storage space that is inaccessible to the children for each of the following: (b) medications. | 39(2)(b) | Dec 15, 2022 | Dec 15, 2022 |
| Comments: When Quality Assurance Monitor arrived in the classroom, she found a bottle of Tylenol in a cabinet that was accessible to children. Also, in the administrator's office, the cabinet with all the medications was not locked nor the office door. Medications need to be locked and inaccessible to children. An educator took the bottle of Tylenol out of the classroom, and the administrator immediately locked the medication storage space. Deficiency is now compliant | | | |

| General Comments |
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| <p>Visit done at the facility for a monitoring inspection. Ratio was respected during the visit. The facility implements an inclusive daily program which contains a variety of purposely planned activities, opportunities and experiences.</p> <p>While Quality Assurance monitor was on site, she was able to observe story time and free indoor play. Educators facilitate children's learning by engaging in play and asking open-end question.</p> <p>QA monitor was also able to observe the kids play in the field of the dome. The kids were running, playing together with a large, inflated ball and having alot of fun.</p> |

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

December 15, 2022

Date

original signed by
Dana Barron

Signature of Operator/Designate

December 15, 2022

Date