

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 2014904	Inspection Date February 23, 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 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 (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 28, 2023	
Comments: One staff didn't have a signed statement regarding obligations under the Act and licensing regulation. A signed declaration must be placed into each staff member's file.			
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)	Feb 23, 2023	Feb 23, 2023
Comments: Quality assurance monitor asked administrator to see a new staff member's file so she could enter the staff's information into the system. A copy of the vulnerable sector check was absent from the file. Administrator immediately printed a copy and it was inserted in the staff member's 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: (f) daily attendance records of the children on forms provided by the Minister.	24(1)(f)	Feb 23, 2023	Feb 23, 2023
Comments: The reason of absence in one of the classrooms is not always documented on the daily attendance sheet. The daily attendance records must be complete, showing all absences and detailing the reason. The administrator verified the attendance sheet and entered absence codes while QA monitor was still on site. 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)	Feb 23, 2023	
Comments: Bottles of Febreze, Air wick and Lysol wipes were found in a place accessible to children. Toxic products, chemical products and cleaning supplies must be locked and inaccessible to children.			
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)	Feb 23, 2023	Feb 23, 2023
Comments: Facility has a separate locked storage space for medication, but the key was in the lock. Medications must be locked and inaccessible to children. Administrator immediately put the key away. Deficiency is now compliant			

General Comments

Quality Assurance Monitor was on site for a monitoring inspection. Ratio was respected during the visit.

QA Monitor reviewed new staff member's files. She also verified personal belonging storage for the children. An easily accessible space to store the personal belongings of each child receiving services were observed.

QA monitor also verified if all toxic products and medication were stored in a locked and inaccessible space in the facility. Administrator was informed of the importance of storing toxic products, cleaning products and medications in a locked storage space.

During the visit, the Quality Assurance Monitor was able to observe nap time for the preschoolers, snack and free play for the school-age children.

original signed by
Sophie Powers

Signature of Early Learning and Childcare Licensing Staff

February 24, 2023

Date

original signed by
Dana Barron

Signature of Operator/Designate

February 24, 2023

Date