

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 Indoor Sports Management Group LTD.	Licence Number 2014904	Inspection Date August 11, 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
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)	Aug 11, 2023	Aug 11, 2023
Comments: During the renewal inspection, the inspector observed that a copy of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is missing in one of the 13 employee files audited. The operator must ensure that a copy of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is maintained in the educator's file. During the inspection, the administrator placed a valid copy of a first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate in the employee's file. 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)	Aug 25, 2023	
Comments: During the renewal inspection, the inspector observed that the operator's criminal record check / vulnerable sector check had not been renewed. The operator can continue to be on-site and work at the facility, as planned. The operator has 10 days to submit a valid criminal record/vulnerable sector check.			
12(2) An operator of a licensed facility shall ensure that a criminal record check or a vulnerable sector check, as the case may be, and a check with the Department of Social Development is conducted on each individual before he or she becomes a staff member.	12(2)	Aug 11, 2023	Aug 11, 2023
Comments: During the renewal inspection, the inspector observed that a new employee did not have a criminal record check/vulnerable sector check in their file. During the inspection, the administrator placed a valid copy of a criminal record check/vulnerable sector check in the employee's file. Deficiency is now compliant.			
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	
Comments: During the renewal inspection, the inspector finds that daily activities are not deliberately planned in one of the two classrooms. The operator must ensure that programming is deliberately planned and documented. The inspector also observed a child ask an educator if they could color, to which the educator responded: no, we are going to play a game, and everyone has to play. The operator must ensure that daily activities of a licensed facility are purposely planned in advance and documented and shall respond to the capabilities, needs and interests of each child. The operator and educator must also ensure they can accommodate emerging interests of children.			

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: (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 renewal inspection, the inspector observed that the Medicare number is missing in 2 of the 10 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	
Comments: During the renewal inspection, the inspector observed that the name, address and telephone number of the child's medical practitioner was missing in one of the 10 files verified. The operator must ensure that the child's file includes the name, address and telephone number of their medical practitioner.			
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)	Aug 16, 2023	
Comments: During the renewal inspection, the inspector observed that an emergency contact is missing in one of the 10 child's files verified. 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.			
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.	24(1)(b)(v)	Aug 16, 2023	
Comments: During the renewal 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 two of the 10 child files audited. The operator must obtain a copy of the children's immunization records.			
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)	Aug 25, 2023	
Comments: During the renewal inspection, the inspector observed that two out of the 13 employee files audited were missing a criminal record check/vulnerable sector check. During the inspection, the administrator placed a valid copy of a criminal record check/vulnerable sector check in one of the employee's files.			
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)	Aug 11, 2023	Aug 11, 2023
Comments: During the renewal inspection, the inspector observed that a copy of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is missing in one of the 13 employee files audited. The operator must ensure that a copy of a valid first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate is maintained in the educator's file. During the inspection, the administrator placed a valid copy of a first aid (FA) certificate and a valid cardiopulmonary resuscitation (CPR) certificate in the employee'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)	Aug 11, 2023	
Comments: During the renewal inspection, the inspector observed that some absence codes are missing on the daily attendance records. The operator must ensure that attendance records are complete, showing all absences and detailing the reason for absences.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
25 An operator of a licensed facility shall post in a clearly visible and prominent place on the premises: (a) the daily routine.	25(a)	Aug 14, 2023	
Comments: During the renewal inspection, the inspector observed that the daily routine is not posted in a visible area. The operator must ensure that if the daily routines are different from one group to another, they must be posted in each play area.			
28(2) An operator of a licensed facility shall carry out emergency evacuation and fire drills monthly.	28(2)	Aug 18, 2023	
Comments: During the renewal inspection, the inspector observed that the monthly evacuation and fire drill was not conducted in the month of July. The operator must ensure that monthly emergency evacuation and fire drills are conducted monthly. Having an organized, complete evacuation plan and practicing monthly ensures the safety of the children and staff members in the event of an emergency evacuation.			
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	
Comments: During the renewal inspection, the inspector observed that all emergency exits are locked with barrel bolt locks. The operator must ensure that all emergency exits are unlocked during operating hours and that they can easily be opened in case of an emergency evacuation.			
30(3) An operator shall maintain the indoor play area of a licensed facility to ensure the safety of the children.	30(3)	Aug 11, 2023	Aug 11, 2023
Comments: During the renewal inspection, the inspector observed that a bench is blocking an emergency exit. During the inspection, the bench was moved away from the door. Deficiency is now compliant.			
36(4) The rest area of a full-time early learning and childcare centre and an early learning and childcare home shall allow for a space of at least 46 cm between each crib, portable playpen, cot or nap mat.	36(4)	Aug 11, 2023	Aug 11, 2023
Comments: During the renewal inspection, the inspector observed that there was not 46 cm of space between rest equipment. During the inspection, the educators repositioned the nap mats to allow 46 cm of space between all the nap mats. 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)	Aug 11, 2023	Aug 11, 2023
Comments: During the renewal inspection, the inspector observed disinfecting wipes on a shelf in the bathroom. Cleaning products should be locked up and inaccessible to children. During the inspection, the administrator placed the wipes in a locked cabinet. Deficiency is now compliant.			
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	
Comments: During the inspection, the inspector observed that 5 out of the 10 water bottles verified were not labelled with the name of the child. The operator must ensure that water bottles are labelled with the child's name in order to prevent and control the spread of communicable diseases and illness.			
41(3) An operator of a licensed facility shall (a) post diaper-changing procedures in diaper-changing areas.	41(3)(a)	Aug 11, 2023	
Comments: During the renewal inspection, the inspector observed that diaper changing procedures are not posted in the diaper changing area. During the inspection the administrator printed a copy of the procedures and posted them in the diaper changing area. During the inspection, the inspector also observed that an educator did not wash their hands prior to conducting a diaper change nor did they clean the diaper changing surface after completing the diaper change. The Operator must ensure that educators follow the diaper changing procedures and have a good understanding of safe diaper changing practices to ensure the transmission of communicable diseases is reduced.			
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	
Comments: During the renewal inspection, the inspector observed that the child's proof of immunizations or an exemption prior to the child's entry is missing in two of the 10 child files audited. The operator is responsible of verifying they have received proof of immunization prior to the child's admission to the facility.			

Order for Compliance	Regulation	Date to be corrected	Date corrected
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	
Comments: During the renewal inspection, the inspector observed that 8 out of 10 lunch boxes verified were not labeled with the children's names. The operator must ensure that all food brought from home is be labeled with the child's name. Labelling food provided by parents ensures children receive what has been brought in for them by their parent(s)/guardian.			
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	
Comments: During the renewal inspection, the inspector observed a staff member grab a child by the arm to guide them towards the washroom. The inspector informed the staff member that they should ask the child to grab their hand and follow them or place an open hand on the child's back to guide them in the direction they need to go. The operator must ensure that a positive approach in the guidance of children is maintained.			

General Comments

During the renewal inspection, the inspector observed snack time, indoor free play, lunch time and quiet time. The day of the inspection, the preschool children had a pajama day activity along with popcorn and a movie.

The ratio is respected during the inspection.

original signed by
Kyleigh Roy

 Signature of Early Learning and Childcare Licensing Staff

August 15, 2023

 Date

original signed by
Dana Barron

 Signature of Operator/Designate

August 15, 2023

 Date