

## 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.

Name of operator Indoor Sports Management Group LTD.	Licence Number 2014904	Inspection Date November 24, 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 Roxanne Benoit		Position Title Inspector

Order for Compliance	Regulation	Date to be corrected	Date corrected
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)	Sep 11, 2023	
Comments: During the follow-up inspection, the inspector observed that 8 Corporation Directors don't have a valid criminal check record completed from a local police agency. All Corporate Directors require a criminal record check as asked since August 11, 2023, on the renewal inspection.			
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 follow-up inspection, the inspector observed that the Medicare number is missing in 1 of the 5 child's files verified. The operator must ensure that the child's record is fully completed.			
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 29, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the inspector observed that 5 out of 5 children's files verified had emergencies contact. 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: (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 follow-up 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 2 of the 5 child's files verified. The operator must ensure that the child's record is fully completed.			
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)	Sep 11, 2023	

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: During the follow-up inspection, the inspector observed that 8 Corporation Directors don't have a valid criminal check record completed from a local police agency. All Corporate Directors require a criminal record check as asked since August 11, 2023, on the renewal inspection.			
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: (j) smoke alarm, smoke detector and fire extinguisher inspection and maintenance records.	24(1)(j)	Sep 01, 2023	
Comments: During the follow-up inspection, the inspector observed that 3 out of 4 fire extinguishers have been inspected. The administrator informed the inspector that the 1-fire extinguisher was inspected. However no prove of inspection was noted.			
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 29, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the inspector observed that the daily routine was posted in one of the classrooms. Deficiency is now compliant.			
27 An operator of a licensed facility shall obtain the written consent of a parent or guardian of a child receiving services at the licensed facility before doing any of the following: (g) transporting or providing for the transportation of the child.	27(g)	Aug 29, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the inspector observed that 5 out of 5 children's files verified had the consent for transporting the child. Deficiency is now compliant.			
31(3) An operator shall maintain the outdoor play area of a licensed facility to ensure the safety of the children.	31(3)	Aug 25, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the inspector had a discussion with the administrator that indicated that a plan was made to ensure that children at the centre have an outdoor play area safe. Deficiency is now compliant.			
31(5) A full-time or part-time early learning and childcare centre shall have an outdoor play area of at least 4.5 m <sup>2</sup> for each child receiving services at the centre, allowing for at least half of the maximum number of children stated on the licence to be accommodated at any one time.	31(5)	Sep 08, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the inspector had a discussion with the administrator that indicated that a plan was made to ensure that children at the centre have an outdoor play area of at least 4.5m <sup>2</sup> . 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 25, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the inspector observed a container of Lysol disinfecting wipes on a cabinet in a classroom. The inspector told an educator who immediately lock it inside the cabinet. Deficiency is now compliant.			
42(1) Smoking, within the meaning of the Smoke-free Places Act, is prohibited during operating hours on the premises of a licensed facility, including in the outdoor play area, during outings and while transporting the children receiving services at the licensed facility.	42(1)	Aug 25, 2023	Nov 24, 2023
Comments: During the follow-up inspection, the administrator told the inspector that she had a staff meeting with her staff regarding the smoking policy. A dedicated area of smoking was approved by the administrator. Deficiency is now compliant.			
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 follow-up 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 2 of the 5 child's files verified. The operator must ensure that the child's record is fully completed prior to the child's entry.			
49(2) An operator of a licensed facility shall ensure that no child receiving services at the licensed facility is subjected to any form of physical punishment or verbal or emotional abuse or is denied physical necessities.	49(2)	Aug 25, 2023	Nov 24, 2023

Order for Compliance	Regulation	Date to be corrected	Date corrected
Comments: During the follow-up inspection, the administrator discussed with the inspector that she had a staff meeting with her staff regarding section 8.2 Child Guidance of the Full-time and Part-time Early Learning and Childcare Centers Operators Manual. While on site at that time of day, the inspector didn't hear any educators deprive a child of any outing or group activities. Deficiency is now compliant			

<p><b>General Comments</b></p> <p>During the follow-up inspection, the inspector observed the children watching the Grinch movie and playing inside.</p> <p>A discussion occurs with the administrator about the bathing consent for children.</p> <p>The ratio was respected during the inspection.</p>
--

original signed by <b>Roxanne Benoit</b>	<b>November 28, 2023</b>
_____ Signature of Early Learning and Childcare Licensing Staff	_____ Date

original signed by <b>Dana Barron</b>	<b>November 28, 2023</b>
_____ Signature of Operator/Designate	_____ Date