

## 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 March 20, 2024
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
10(1) The number of educators that are required for a group of children of mixed ages receiving services at a full-time or part-time early learning and childcare centre is calculated as follows: (a) by multiplying the number of children of the same age by the corresponding factor set out in Schedule A; and (b) by adding the results obtained under paragraph (a).	10(1)	Mar 20, 2024	
Comments: During the inspection, the Quality Assurance Monitor observed an educator step out of the preschool classroom to bring a few children to use the washrooms. When children were finished using the washroom, they would return to the classroom. As a result, the child-to-staff ratio is not respected in the classroom. The Quality Assurance Monitor had a discussion with the administrator regarding this. The QA monitor recommends that the children wait by the washroom with the other educator and the children, before heading back to the classroom. The Quality Assurance Monitor will return on a later date to observe if a plan was put in place.			
12(0.1)(a)(i-iii) In subsection (1), an operator of a licensed facility includes: (a) in the case of a criminal record check or a vulnerable sector check, as the case may be, (i) in the case of a corporation or unincorporated association, the directors, (ii) in the case of a partnership, the partners, and (iii) in the case of a limited partnership, the general partners;	12(0.1)(a)(i-iii)	Mar 29, 2024	
Comments: All directors of the corporation have not obtained a CRC or VSC, as the case may be. Checks are required immediately in accordance with the Regulations. <p>On November 24, 2023, the operator informs the Quality Assurance Monitor that they are in the process of changing most of the directors of the corporation and will proceed with the required checks after the changes are completed. The operator also informs the Quality Assurance Monitor that they anticipate this process taking two to three months.</p> <p>After almost 4 months, the Quality Assurance Monitor has not yet received an application for change (to make changes to the directors of the corporation) nor have received the required checks for the current directors of the corporation.</p> <p>The operator must send the required checks for the current corporation directors, send an application for change to make changes to the corporation (with required check/documents), or submit a detailed plan to the Quality Assurance Monitor on how this requirement will be met. One of these must be sent before Friday, March 29, 2024.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
12(0.1)(b)(i-iii) In subsection (1), an operator of a licensed facility includes: (b) in the case of a check with the Department of Social Development, (i) in the case of a corporation or unincorporated association, the directors who have contact with children receiving services in the facility or who manage the finances of the facility, (ii) in the case of a partnership, the partners who have contact with children receiving services in the facility or who manage the finances of the facility, and (iii) in the case of a limited partnership, the general partners who have contact with children receiving services in the facility or who manage the finances of the facility.	12(0.1)(b)(i-iii)	Mar 29, 2024	
<p>Comments: Directors of the corporation who have direct contact with children or handle the finances of the facility have not obtained social development check. Checks are required immediately in accordance with the Regulations.</p> <p>On November 24, 2023, the operator informs the Quality Assurance Monitor that they are in the process of changing most of the directors of the corporation and will proceed with the required checks after the changes are completed. The operator also informs the Quality Assurance Monitor that they anticipate this process taking two to three months.</p> <p>After almost 4 months, the Quality Assurance Monitor has not yet received an application for change (to make changes to the directors of the corporation) nor have received the required checks for the current directors of the corporation.</p> <p>The operator must send the required checks for the current corporation directors, send an application for change to make changes to the corporation (with required check/documents), or submit a detailed plan to the Quality Assurance Monitor on how this requirement will be met. One of these must be sent before Friday, March 29, 2024.</p>			
22 The daily routine of a licensed facility shall include (a) outdoor play for at least one hour in each four-hour block of time when the majority of children receiving services are in attendance except in the following circumstances: (i) the wind chill is below -20 °C; (ii) the temperature is below -20 °C; or (iii) the temperature is 33 °C with humidity or above.	22(a)	Mar 20, 2024	
<p>Comments: While the Quality Assurance Monitor was on site, outdoor play did not occur. Outdoor play must occur for at least one hour in each four-hour block of time. As part of the daily routine, children must be provided with outdoor time and access to the natural world where they share in the joy of being outside, and benefit from learning about the natural environment.</p>			
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)	Mar 20, 2024	Mar 20, 2024
<p>Comments: In the preschool classroom, 8 children were present, but 10 children were signed in on the attendance sheet. The attendance records must be completed each time a child arrives and leaves, must be accurate and reflect all children present at any given time. The educator immediately signed out the children and the attendance sheet was accurate.</p> <p>For the school age group, the attendance sheet that the educators carried with them was not accurate and did not reflect all children present. More children were present than indicated on the children's attendance sheet. The educators and the administrator informs the Quality Assurance Monitor that another attendance sheet ( of a group whose educator was absent that day) was at the reception. All attendance sheet must follow the educator who is responsible for the children. The administrator combined all attendance sheet, and the clip board was brought into the classroom. Deficiency is now compliant</p>			
32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (a) varied and in sufficient quantity for the number and ages of the children receiving services at the licensed facility.	32(1)(a)	Apr 04, 2024	

Order for Compliance	Regulation	Date to be corrected	Date corrected
<p>Comments: The Quality Assurance Monitor observed a lack of material in the school age classroom. The Quality Assurance Monitor observed a lot of sport and movement material and equipment, a few board games and pages /crayons. At one point during the inspection, the administrator went to the preschool class to get material for the school age group. Indoor play material must be added to ensure a varied and sufficient quantity for all children present.</p> <p>Open ended play materials and equipment in sufficient quantity and variety for the size of the group and representative of each of the following categories must be present, for example:</p> <ul style="list-style-type: none"> <li>• art materials including loose parts;</li> <li>• blocks and accessories;</li> <li>• language and literacy;</li> <li>• dramatic play;</li> <li>• music and movement;</li> <li>• large muscle (gross motor);</li> <li>• manipulative and fine motor;</li> <li>• sand and water play;</li> <li>• puzzles and games;</li> <li>• materials that support mathematical learning; and</li> <li>• materials that support learning in science and technology.</li> </ul> <p>For more information regarding play materials and equipment, the operator can consult appendix 24, equipment and Materials for School-age Children.</p> <p>A sufficient quantity of materials and equipment ensures the availability of enough play resources for each age group served, avoiding excessive competition and long waits for children. New items can be added regularly to ensure that children are provided with new learning opportunities.</p>			
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)	Mar 20, 2024	Mar 20, 2024
<p>Comments: The preschool classroom has a separate locked storage space, however the key was left in the lock. The Quality Assurance Monitor was able to open the cabinet and observed medication. Medication must be stored in a locked storage space and be inaccessible to children. The educator immediately put the key away.</p> <p>Deficiency is now compliant.</p>			
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)	Mar 20, 2024	
<p>Comments: The Quality Assurance Monitor arrived at the facility at 14:10. In the school age group, the child-to-staff ratio was not respected. One educator told the QA Monitor that they had 26 children under their care. The second educator confirms having 29 children rather than 26. The Quality Assurance Monitor asked the educators to bring all children into one area, so she could make a head count. The Quality Assurance Monitor counted 33 children.</p> <p>The administrator informs the Quality Assurance Monitor that some of her staff called in sick today and that in 15 minutes, the child-to-staff ratio will be respected when the other educators arrive from the bus run. During that time, one educator brought 4 children at a time to wash hands before snack while the other educator had 29 children in the classroom. This is not appropriate supervision.</p> <p>To ensure that children are appropriately supervised, the child-to-staff ratio must be maintained at all times.</p> <p>At 14:55, the child-to-staff ratio was respected.</p> <p>The Quality Assurance Monitor still has some concerns regarding supervision and child-to-staff ratio. Another monitoring visit will be conducted soon.</p>			

Order for Compliance	Regulation	Date to be corrected	Date corrected
9(5) The number of children grouped at a full-time or part-time early learning and childcare centre shall not be more than the number that requires two educators.	9(5)	Mar 20, 2024	
Comments: During the inspection, 33 children were all in the same group, with 3 educators. The maximum number of children in a group cannot exceed the requirement of 2 educators. The group was divided into 3 groups after the Quality Assurance Monitor mentioned this regulation. The Quality Assurance Monitor will return at a later time to verify the compliance of this regulation.			

<p><b>General Comments</b></p> <p>The Quality Assurance Monitor is on site for a monitoring inspection.</p> <p>The following elements were verified at the time of the visit.</p> <ul style="list-style-type: none"> <li>- Checks for the directors of the corporation</li> <li>- Child-to-staff ratio</li> <li>- Indoor play area material and equipment</li> <li>- The daily routine</li> </ul>
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original signed by  
**Sophie Powers**

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Signature of Early Learning and Childcare Licensing Staff

**March 22, 2024**

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Date

original signed by  
**Dana Barron**

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Signature of Operator/Designate

**March 22, 2024**

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Date