

TUSLA FOLLOW UP REGULATORY INSPECTION REPORT



TUSLA Identifier:

Name of Service:

Address of Service:

Email Address:

Date Service Registered:

Name of Registered Service Provider:

Name of Designated Person in Charge:

Type of Service Registered:	Full Day Care	<input type="checkbox"/>	Sessional	<input type="checkbox"/>	Temporary	<input type="checkbox"/>
	Part-Time	<input type="checkbox"/>	Childminder	<input type="checkbox"/>	Drop In	<input type="checkbox"/>

Date(s) of last Inspection:

Date(s) of Follow up Inspections:

Regulations which were the subject of this Follow-Up Inspection:

Regulation	<input type="text"/>	Regulation	<input type="text"/>
Regulation	<input type="text"/>	Regulation	<input type="text"/>
Regulation	<input type="text"/>	Regulation	<input type="text"/>

New Non-Compliances found on Follow-Up Inspection:

Regulation	<input type="text"/>	Regulation	<input type="text"/>
Regulation	<input type="text"/>	Regulation	<input type="text"/>

No of Pre-School Children present during Inspection: **AM** **PM**

Address of the Early Years Inspectorate:

Inspection undertaken by :

Title: **Early Years Inspector**

Authority to Inspect

The Tusla Early Years Inspectorate carries out inspections of Early Years Services under Section 58(J) of the Child Care Act 1991 (as inserted by Section 92 of the Child and Family Agency Act 2013).

Description of Service	
Premises	
Staffing	
Methodology	<p>The inspection was an unannounced (announced) follow up Focused Inspection to assess compliance with the Childcare Act 1991 (Early Years Services) Regulations 2016 and Childcare Act 1991 (Early Years Services) (Amendment) Regulations 2016. The Inspection focused on three themes; Governance, Safety and the Health, Welfare and Development of the Child.</p> <p>The findings on inspection are documented in the Inspection report and presented to the Registration Panel for consideration of a decision in relation to the service receiving continued registration.</p>
Acknowledgements	The Inspector (s) wish to acknowledge the cooperation of the Registered Provider, Person in Charge, staff and children who were present on the day of the inspection.

GOVERNANCE

Part III - Management and Staff

Regulation 9 - Management and Recruitment

- (1) A registered provider shall ensure that—
- the service has a designated person in charge and a named person who is able to deputise as required,
 - at all times during the period when the pre-school service is being carried on, the designated person in charge or the named person referred to in subparagraph (a) is on the premises, and
- (2) A registered provider shall ensure that each employee, unpaid worker and contractor is suitable and competent taking into consideration the nature of the needs of children, including by—
- consideration of references from the person's past employers, if any, and in particular the most recent employer, if any,
 - consideration of references from reputable sources in the case of a person who has no past employers,
 - consideration of the vetting disclosure received from the National Vetting Bureau of the Garda Síochána in accordance with the Act of 2012 in respect of the person, and
 - ensuring, insofar as is practicable, that where a person has lived in a state other than the State for a period of longer than 6 consecutive months, he or she provides police vetting from the police authorities in that state.
- (4) A registered provider shall ensure that, without prejudice to the generality of paragraph (2) and subject to paragraphs (5) and (6), each employee working directly with children attending the service holds at least a major award in Early Childhood Care and Education at Level 5 on the National Qualifications Framework or a qualification deemed by the Minister to be equivalent.
- (5) Paragraph (4) shall apply—
- on or after the date of registration in respect of all other pre-school services
- (6) Paragraph (4) shall not apply before 1 September 2021 to a person who—
- has signed a declaration on or before 30 June 2016 to the effect that he or she intends to retire from employment in a pre-school service before 1 September 2021, and
 - is in possession of a letter from the Minister confirming that paragraph (4) shall not apply to him or her before that date
- (6A is inserted by S.I. No.632 of 2016 CHILD CARE ACT 1991 (EARLY YEARS SERVICES) (AMENDMENT) REGULATIONS 2016 which states; Regulation 9 of the Child Care Act 1991 (Early Years Services) Regulations (S.I. No. 221 of 2016) is amended - in paragraph (4), by the substitution of "paragraphs (5), (6) and (6A)" for "paragraphs (5) and (6)", and (b) by the insertion of the following paragraph after paragraph (6): "

(6A) Paragraph (4) shall not apply to an employee of a registered provider where - (a) the registered provider receives funding for the employment of the employee pursuant to a scheme funded by the Minister and known as the Access and Inclusion Model, and (b) the employment of the employee is for the purpose of providing support, pursuant to the scheme referred to in subparagraph (a), for a child attending the service to enable the child to participate in the programme known as the Early Childhood Care and Education (ECCE) funding Programme."

Compliance since last inspection:

Part III - Management and Staff

Regulation 9 - Management and Recruitment

Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part III - Management and Staff


Regulation 11 -Staffing Levels

- (1) *Subject to this Regulation, a registered provider shall ensure that there is at all times an adequate number of adults working directly with the children attending the pre-school service.*
- (2) *Subject to paragraphs (4) and (5), a registered provider of a full day care service or a part-time day care service shall ensure that at all times the minimum ratio of adults to children specified in column (3) of Part 1 of Schedule 6 opposite a particular reference number specified in column (1) of that Part in respect of the age range of the children specified in column (2) thereof at that reference number is satisfied*
- (8) *Without prejudice to paragraphs (2) to (7)—*
 (a) *a registered provider of a pre-school service other than a child-minding service or a sessional pre-school service shall ensure that there are at least 2 adults on the premises at all times*

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part IV – Information and Records

Regulation 16 - Record in relation to Pre-school Service

	<p>Child Care Act 1991 (Early Years Services) Regulations 2016 and Childcare Act 1991 (Early Years Services) (Amendment) Regulations 2016 Date Issued: 25th April 2017 Revision Number: 1 REF: EYIFURIR01-2017</p>	<p>4 of 10</p>
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Part IV – Information and Records

Regulation 16 - Record in relation to Pre-school Service

- (1) A registered provider shall ensure that a record in writing is kept of the following information in relation to the service
- (g) the policies, procedures and statements the service is required to maintain in accordance with Regulation 10;
 - (h) details of attendance by each pre-school child on a daily basis;
 - (i) details of staff rosters on a daily basis;
 - (j) details of any medication administered to a pre-school child attending the service with signed parental consent;
 - (k) details of any accident, injury or incident involving a pre-school child attending the service

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

HEALTH WELFARE & DEVELOPMENT OF CHILD

Part V - Care of Child in Pre-school Service

Regulation 19 - Health, Welfare and Development of Child

- (1) A registered provider shall, in providing a pre-school service, ensure that—
- (a) each child's learning, development and well-being is facilitated within the daily life of the pre-school service through the provision of the appropriate activities, interaction, materials and equipment, having regard to the age and stage of development of the child

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part V - Care of Child in Pre-school Service

Regulation 19 - Health, Welfare and Development of Child

- (2) A registered provider shall ensure that no corporal punishment is inflicted on a pre-school child whilst attending the service.
- (3) A registered provider shall ensure that no practices that are disrespectful, degrading, exploitive, intimidating, emotionally or physically harmful or neglectful are carried out in respect of a pre-school child whilst attending the service.

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part V - Care of Child in Pre-school Service

Regulation 20 - Facilities for Rest and Play

- (1) Subject to this regulation, a registered provider shall ensure that-
- (b) There are adequate and suitable facilities for a pre-school child to rest during the day.
- (2) A registered provider of-
- (a) a full day care, a part time service, a sessional preschool service, or a childminding service that is registered for the first time on or after 30th June 2016 or
- (b) of a full day care service, a part-time day care service, a sessional preschool service or a childminding service that moves premises on or after the 30th June 2016
- shall ensure that a suitable, safe and secure outdoor space to which the preschool children attending the service have access on a daily basis is provided on the premises.
- (3) A registered provider of a full day care service, a part-time day care service or a childminding service, other than such a service to which paragraph (2) applies, shall ensure that—
- (a) a suitable, safe and secure outdoor space to which the pre-school children attending the service have access on a daily basis is provided on the premises or
- (b) where no such space is provided, the preschool children attending the service have access on a daily basis to an outdoor service

Part V - Care of Child in Pre-school Service

Regulation 20 - Facilities for Rest and Play

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

SAFETY

Part VI - Safety

Regulation 23 - Safeguarding Health, Safety and Welfare of child

A registered provider shall ensure that all reasonable measures are taken to safeguard the health, safety and welfare of a pre-school child attending the service and that the environment of the service is safe.

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part VI - Safety

Regulation 25 - First Aid

(1) A registered provider shall ensure that a person trained in first aid for children is, at all times, immediately available to the children attending the pre-school service.

(2) A registered provider shall ensure that a suitably equipped first aid box for children—

(a) is safely stored in an easily accessible and conspicuous position on the premises, and

(b) is available to the children attending the pre-school service at all times.

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part VI - Safety

Regulation 26 - Fire Safety Measures

(1) A registered provider shall ensure that a record in writing is kept of—

(a) any fire drill that takes place in the premises, and

(b) the number, type and maintenance record of fire fighting equipment and smoke alarms in the premises

(4) A notice of the procedures to be followed in the event of fire shall be displayed in a conspicuous position in the premises

Compliance since last inspection:	
Outstanding Non-Compliance:	
Additional Non-Compliances (not observed on previous inspection)	
Corrective & Preventive Action submitted by the Registered Provider	
Summary Comment:	

Part VI - Safety

Regulation 28 - Insurance

A registered provider shall ensure that the pre-school service is adequately insured.

Compliance since last inspection:

Outstanding Non-Compliance:

Additional Non-Compliances (not observed on previous inspection)

Corrective & Preventive Action submitted by the Registered Provider

Summary Comment:

Additional Significant Risk(s) to Children

Additional Significant Risk Identified

Regulation XX - XXXXXXXX

Compliance since last inspection:

Outstanding Non-Compliance:

Additional Non-Compliances (not observed on previous inspection)

Corrective & Preventive Action submitted by the Registered Provider

Summary Comment:

Note: For Office use only, to be completed by Registration Panel

Registration Status

Conditions If Applicable

Date of Registration

