

TUSLA REGULATORY INSPECTION REPORT

TUSLA Identifier:	
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Name of Service:	
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Address of Service:	
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Email Address:	
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Date Service Registered:									
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Name of Registered Service Provider:	
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Name of Designated Person in Charge:	
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Type of Service Registered:	Full Day Care	<input checked="" type="checkbox"/>
	Part-Time	<input checked="" type="checkbox"/>

Date(s) of Inspection:									

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

Address of the Early Years Inspectorate:	
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Inspection undertaken by :	Early Years Inspector
Title:	

TUSLA REGULATORY INSPECTION REPORT

Areas which were the subject of this Inspection

Governance

Health Welfare and Development of Child

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 (un)announced 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 regulations under two themes; Governance, and the Health, Welfare and Development of the Child.</p> <p>The findings on inspection based on information obtained through examination of documentation, direct observation, and discussion with relevant staff 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. The contents of the report are compiled by the inspectorate body.</p>
Acknowledgements	<p>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.</p>

GOVERNANCE

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 Information:

Non-Compliance Information:

Corrective & Preventive Action submitted by the Registered Provider

CORRECTIVE ACTION

PREVENTIVE ACTION

EVIDENCE SUBMITTED

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 Information:	<p>BASIC NEEDS</p> <p>SUPPORTING RELATIONSHIPS AROUND CHILDREN</p> <p>PHYSICAL AND MATERIAL ENVIRONMENT</p>
Non-Compliance Information:	<p>BASIC NEEDS</p> <p>SUPPORTING RELATIONSHIPS AROUND CHILDREN</p> <p>PHYSICAL AND MATERIAL ENVIRONMENT</p>
Corrective & Preventive Action submitted by the Registered Provider	<p><u>CORRECTIVE ACTION</u></p> <p>BASIC NEEDS</p> <p>SUPPORTING RELATIONSHIPS AROUND CHILDREN</p> <p>PHYSICAL AND MATERIAL ENVIRONMENT</p> <p><u>PREVENTIVE ACTION</u></p> <p>BASIC NEEDS</p> <p>SUPPORTING RELATIONSHIPS AROUND CHILDREN</p> <p>PHYSICAL AND MATERIAL ENVIRONMENT</p> <p><u>EVIDENCE SUBMITTED</u></p> <p>BASIC NEEDS</p> <p>SUPPORTING RELATIONSHIPS AROUND CHILDREN</p> <p>PHYSICAL AND MATERIAL ENVIRONMENT</p>
Summary Comment	

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Additional Significant Risk(s) to Children Additional Significant Risk Identified

Regulation XX – XXXXXXXX

Non-Compliance Information: *A significant risk in relation to the safety of the children has been identified in relation to.....*

Corrective & Preventive Action submitted by the Registered Provider

Summary Comment

Additional Significant Risk(s) to Children Additional Significant Risk Identified

Regulation XX – XXXXXXXX

Non-Compliance Information: *A significant risk in relation to the safety of the children has been identified in relation to.....*

Corrective & Preventive Action submitted by the Registered Provider

Summary Comment

Additional Significant Risk(s) to Children

Additional Significant Risk Identified

Regulation XX – XXXXXXXX

Non-Compliance Information: *A significant risk in relation to the safety of the children has been identified in relation to.....*

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	