

# TUSLA 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:  **Sessional**

Date of Inspection:

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

Address of the Early Years Inspectorate:

Inspection undertaken by :   
Title:  **Early Years Inspector**

Areas which were the subject of this Inspection	
Governance	Health Welfare and Development of Child



Child Care Act 1991 (Early Years Services) Regulations 2016 and Childcare Act 1991 (Early Years Services) (Amendment) Regulations 2016.  
REF: EYIRIRSESS03-2017: RN7: 06.02.2018

## 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 <b>(un)announced</b> 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 <b>(s)</b> 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.*
- (3) *Subject to paragraph (5), a registered provider of a sessional pre-school service shall ensure that at all times the minimum ratio of adults to children specified in column (3) of Part 2 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)—*
- (c) *a registered provider of a sessional pre-school service shall ensure that, where the person in charge operates the service single-handedly, a second person familiar with the operation of the service and in a position to provide assistance to the person in charge in operating the service is, at all times, within close distance of the service and available to attend the service to assist the person in charge in the event of an emergency.*

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

## 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**