

WHAT TO EXPECT FROM AN EARLY YEARS INSPECTION



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EIBHLIN O'LEARY
HEAD OF INSPECTION
AND ASSESSMENT

OBJECTIVES

Why we inspect What we inspect How we work with you Sharing common issues and good practices

WHO WE ARE

Tusla's Early Years Inspectorate is the independent statutory regulator of early years services in Ireland

We inspect early years services for children that are on the National Register



WHY INSPECT EARLY YEARS SERVICES?

STATUTORY INSTRUMENTS.

S.I. No. 221 of 2016

Legal Responsibility – set down by Government

Inspection

- 34. (1) The Agency shall, following an inspection by an authorised person of a pre-school service, furnish a report in writing to the registered provider of the outcome of the inspection.
- (2) Subject to paragraph (1), the Agency shall take such steps as are necessary to enforce these Regulations in relation to the pre-school service concerned.

Enforcement and execution

• 35. These Regulations shall be enforced and executed by the Agency.

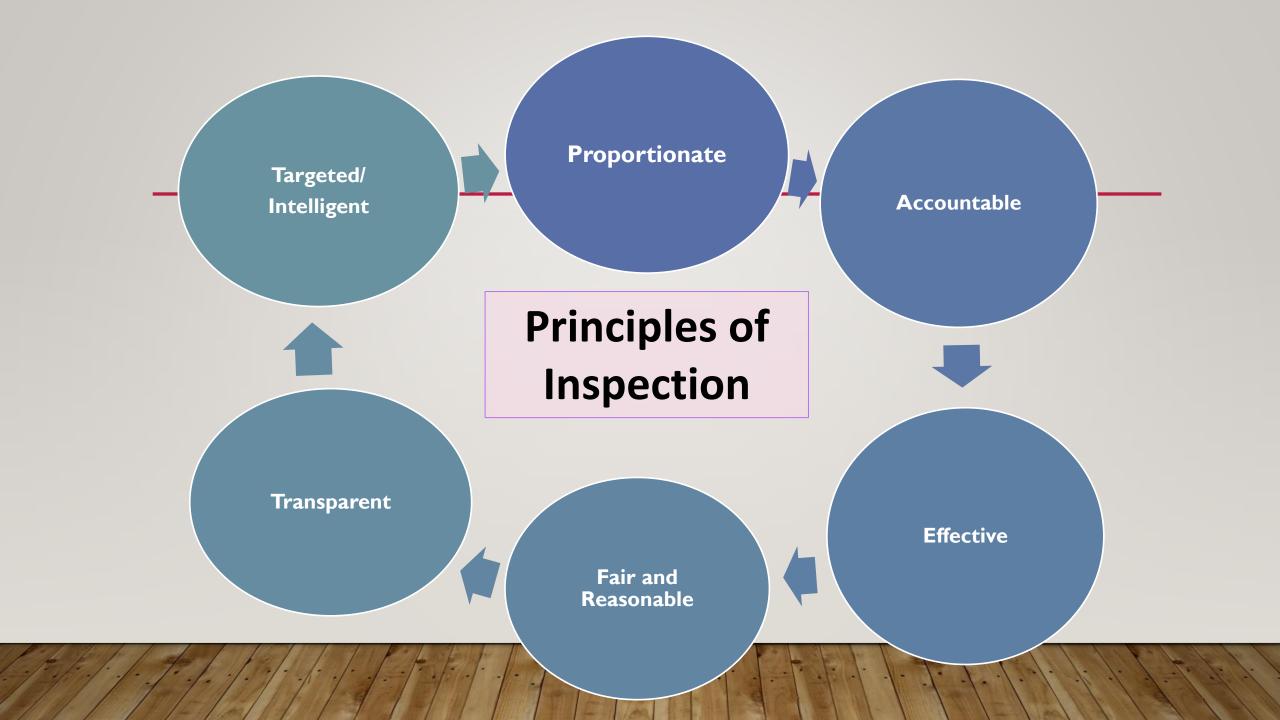
CHILD CARE ACT 1991 (EARLY YEARS SERVICES) REGULATIONS 2016



YOUR RESPONSIBILITY

PART 12, Amendment of Child Care Act 1991. 58G.

It shall be the duty of every person providing an early years service to take all reasonable measures to safeguard the health, safety and welfare of children attending the service and to comply with regulations made by the Minister under this Part



Jenna Russell Inspection and Registration Manager Southwest Region

AREYOU PREPARED FOR INSPECTION

All staff working in line with regulations, policies, QRF

Have records in order and accessible

Let parents know inspectors are onsite

Engage with inspector, tell them about improvements

Respond to requests for information

QUALITY & REGULATORY FRAMEWORK

- Sets out the core regulatory requirements in a transparent way
- Presents the scope of how the Inspectorate will assess services for compliance
- Promotes the quality and safety of services provided to children





Home / Services / Early Years (Pre School) Inspectorate / eLearning, Webinars and Resources

QRF eLearning Programme

eLearning programme developed to support understanding of the Quality and Regulatory Framework

Webinars

A series of webinars covering a range of topics relating to Early Years Services

Resources

A range of resources for Early Years Services including templates, reports and guidance

Q & A Documents

Question and answer documents developed to cover a range of topics relevant to the Early Years Sector.



eLearning courses relevant to the Early Years sector

WHEN WE ARRIVE TO YOUR DOOR

Inspections are prioritised based on many factors

Warrant and ID shown on arrival

Opening meeting is held to begin the inspection

The regulations examined are dependent on several factors

DURING THE INSPECTION

Triangulation: A mix of observation, review of documentation, and discussion

Inspector will be recording on a tool, and may take photos

The EYI will outline findings, discuss CAPA, and answer questions

CLOSING MEETING AND IMMEDIATE ACTION NOTICES

If a significant risk is found, an Immediate Action Notice will follow

An immediate response is required, with the actions taken to control or eliminate the risk

FACTUAL ACCURACY

A request to correct any inaccuracies, or review of any disputed findings in the draft report

Submissions and evidence to be sent within 10 working days



CORRECTIVE AND PREVENTATIVE ACTIONS

Corrective Action: to rectify or eliminate the non-compliance

Preventive Action: to ensure that the non-compliance does not reoccur

Evidence: photos, risk assessment, updated policy, receipts, meeting minutes

REGULATORY ENFORCEMENT PROCESS

Removal from register

proceedings

Regulatory enforcement meetings

Attach or ammend registration conditions

Regulatory compliance meeting

Immediate action notices

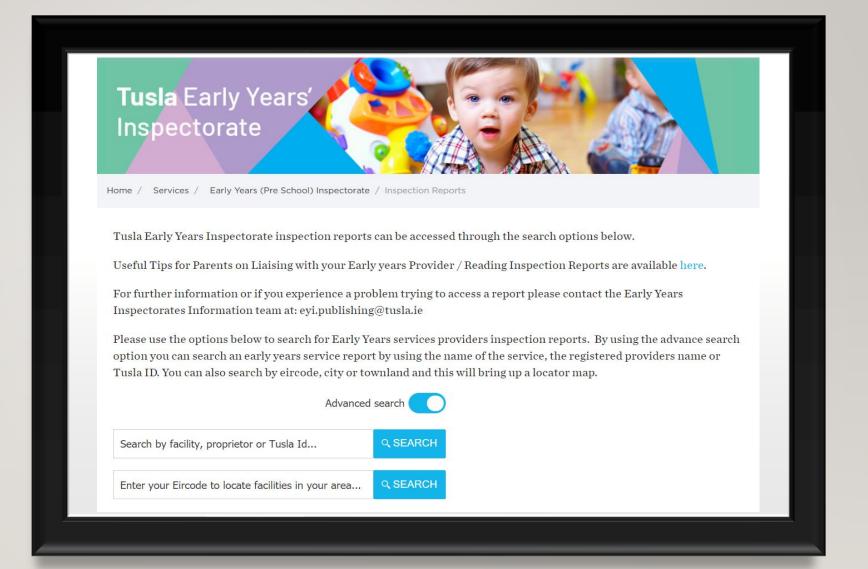
Correction & preventative action (CAPA)

Inspection

Registration



FINAL ISSUE AND PUBLICATION OF REPORT



CHANGES IN CIRCUMSTANCE

A CIC needs to be submitted for changes you propose to what is on the register

Process must be complete and approved BEFORE you can operate the change

A fit for purpose inspection is needed for: change in type of service, number or age of children catered for, or a change of address

Unsolicited Information renamed 'Feedback and Concerns'

FEEDBACK AND CONCERNS

Response dependent on risk

We inform the service of information received, service can then respond

GOVERNANCE AND HEALTH, WELFARE AND DEVELOPMENT:

COLETTE RYAN, EARLY YEARS INSPECTOR,

SOUTH EAST

REGULATION 9: MANAGEMENT AND RECRUITMENT

Staff files, Vetting procedures

Designated person in charge

Induction and Supervision staff

Policies and Procedures

REGULATION 10:
POLICIES,
PROCEDURES
AND
STATEMENTS OF
A PRE-SCHOOL
SERVICE

Policies reflect the ethos of the service

Policies reflect the practice observed

REGULATION II: STAFFING LEVELS

Adult to child ratios

Part time/ full time: 2 people on the premises at all times.

Supervision (Regulation27) of children by qualified staff

REGULATION
19: HEALTH,
WELFARE AND
DEVELOPMENT
OF THE CHILD
BASIC NEEDS

Food provision/Practices around mealtimes

Care practices



Positive interactions

REGULATION 19: SUPPORTING RELATIONSHIPS

Communication

Transitions for children

Resourced and equipped rooms, Interest areas defined

REGULATION
19: PHYSICAL
AND MATERIAL
ENVIRONMENT

Outdoor space

Cosy/rest area in the rooms

Significant/serious injury to a child

REGULATION
31:
NOTIFICATION
OF INCIDENTS

Hospitalisation/medical treatment

Infectious disease

Closure of the service for any length of time

Missing Child



SAFETY AND PREMISES AND FACILITIES

SINEAD TAAFFE, EARLY YEARS INSPECTOR,
DUBLIN NORTH EAST

Handwashing

REGULATION 23: SAFEGUARDING HEALTH, SAFETY AND WELFARE OF THE CHILD

Nappy changing practice

Soothers and mouthed toys

REGULATION 23: SAFEGUARDING HEALTH, SAFETY AND WELFARE OF THE CHILD: SLEEP

Sleep facilities

Safe sleep practice

Room temperature

REGULATION 23: GENERAL SAFETY Security

Water temperatures



REGULATION 29: PREMISES

Ventilation

Cleaning schedules and practice

Suitable sanitary accomidation

THANK YOU

