

Early Years Inspectorate Regulatory Report

Pre School

TUSLA Identifier:	TU2015DS043
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Name of Service:	Mrs Giggles
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Address of Service:	Rear of 29 Boot Road, Clondalkin, Dublin 22, Co. Dublin
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Eircode:	D22 CX83
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Name of Registered Provider:	Ingrid McDonnell
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Service type:	Full Day, Part Time, Sessional
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Day 1 -Date of Inspection:	22/01/2024
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Day 2 -Date of Inspection:	17/04/2024
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Day 3 - Date of Inspection:	18/04/2024
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Day 1 -No of pre-school children	AM	24	PM	13
Day 2 -No of pre-school children	AM	27	PM	13
Day 3 -No of pre-school children	AM	26	PM	16

Address of the Early Years Inspectorate:	Carysfort House, Carysfort Avenue, Blackrock Co Dublin
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Inspection undertaken by:	Day 1, Day 2 and Day 3- L. Magee & M. Redmond
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Title:	Early Years Inspectors
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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).

<p>Conditions if applicable</p>	<p>9th July 2024</p> <p>Regulation 9 and 23 of the Child Care Act 1991 (Early Years Service) Regulations 2016</p> <p>The Registered Provider will be required to comply with the following conditions:</p> <ul style="list-style-type: none"> • Ensure all staff have completed requirements for employment in accordance with all applicable legislation prior to commencing employment in the service. • Ensure there is a clear management structure within the service that identifies the lines of authority and accountability. • Ensure that all reasonable measures are taken to identify and promptly address any matter that would negatively impact on the safety and wellbeing of children in attendance in the service. • Implement a risk assessment system outlining the process of risk identification, staff roles and responsibilities, the controls/mitigation of identified risks in a timely manner. The risk assessments must be reviewed regularly and updated as required. <p>These conditions are attached for 12 months.</p>
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Description of service

This private childcare service was acquired by the registered provider in December 2021. The service is registered to provide full day care for children aged two to five years of age; a sessional service for pre-school children is provided for 38 weeks of the year and a school-aged childcare service also operates from the premises.

Due to a condition which was attached to the services registration on the 13 March 2023, care is currently only provided for children aged two to five years of age for a maximum number of forty pre-school children.

The service operates from an adapted unit in a residential area of Dublin southwest. Two care rooms are available, and a separate sleep room is provided for children who require sleep during the day. There is an enclosed outdoor area to the front of the premises which has a partially paved area and an artificial grass covering.

Staffing

On 22 January and 17 & 18 April 2024, there were eleven adults employed in the service. Six adults working in the service had attained major awards in Early Childhood Care and Education at Level 5 on the National Framework of Qualifications, or qualifications deemed by the Department of Children, Equality, Disability, Integration & Youth (DCEDIY) to be equivalent. The registered provider is present on a daily basis and does not have a childcare qualification. Three adults who were employed to work with the school-aged children do not require a childcare qualification.

On 18 April 2024, an additional childcare worker arrived at 11am from another service (operated by the registered provider) to care for the children.

Methodology

Tusla's Early Years Inspectorate is the independent statutory regulator of early years services in Ireland. The Child Care Act 1991 (Early Years Services) Regulations 2016 define the duty of a registered provider to ensure the safety and well-being of children and to comply with these regulations. This Act also gives Tusla the authority to assess compliance with the regulations. The purpose of regulation in relation to early years services is to ensure that the care, safety, and well-being of children attending such services is upheld. Inspections of early years services are planned based on the following:

- Previous inspection history
- Any information received in relation to the service

The findings on inspection are based on:

- Information obtained through examination of documentation
- Direct observation
- Discussion with relevant staff

This inspection was unannounced and focused on areas of governance, health, welfare and development of child and safety. The inspection may also focus on other areas as required:

The inspection plan was to assess compliance under the following regulations:

- Regulation 9 Management and recruitment
- Regulation 11 Staffing levels
- Regulation 15 Record of pre-school child
- Regulation 16 Record in relation to pre-school service
- Regulation 25 First Aid
- Regulation 26 Fire Safety Measures
- Regulation 28 Insurance

On 17 & 18 April 2024, further non-compliances were observed under the following regulations:

- Regulation 8 Notification of change of circumstances
- Regulation 9 Management and recruitment
- Regulation 16 Record in relation to pre-school service
- Regulation 23 Safeguarding health, safety and welfare of child

Non compliances are reported under these regulations, as they were not part of the inspection plan.

Inspection findings are documented in the inspection report which is first issued in draft format to the service with an opportunity to respond to any findings. Where statutory requirements are identified as not being met, the registered provider must demonstrate how they have rectified the non-compliance and will prevent any non-compliance from re occurring. The Corrective Action and Preventive Action plan (CAPA) will be used to inform decisions about compliance with regulatory requirements. Where the registered provider fails to meet the statutory requirements an escalation process may be commenced.

The inspectorate reserves the right to edit responses received for reasons including clarity, completeness and compliance with administrative and legal processes. The contents of the report are compiled by the inspectorate body.

Additional Information

Following conditions attached to the service by the National Registration and Enforcement Panel (NERP), the registered provider submitted a change in circumstances form. This change included closing the baby room permanently and only providing care for children aged 2-5 years. The registered provider confirmed this change will be permanent.

The Early years inspectorate received the Corrective Action and Preventive Action plan (CAPA) on 23 February 2024. The CAPA plan was submitted incorrectly and contained insufficient information to meet regulatory compliance. A second opportunity was afforded to the registered provider. This second response was received on 18 March 2024. The CAPA plan was submitted incorrectly and contained insufficient information to meet regulatory compliance. This triggered a CAPA review inspection on 17 & 18 April 2024, to ascertain if the registered provider could meet compliance through onsite observation of corrective actions and in conjunction with reviewing the relevant documents which were required.

On 19 April 2024, an Immediate Action Notice was issued to the registered provider. Concerns were identified as an immediate and significant risk or is likely to be a risk to the safety of the children attending the service which is contrary to the requirement of Regulation 23 Safeguarding health, safety and welfare of child.

It is acknowledged that the registered provider submitted an adequate response on the 22 April 2024 to the concerns identified but the registered provider will require extra supports to ensure that the safety risks have been sufficiently mitigated.

On 22 April 2024, the service submitted a change in circumstances form to change the service type from full day care / parttime to a sessional service.

A third opportunity was afforded to the registered provider to submit a CAPA on 23 May 2024 to address new non-compliances observed on 17 & 18 April 2024 and address outstanding non -compliances from 22 January 2024.

Acknowledgments

The inspectors wish to acknowledge the cooperation of the registered provider, staff and children who were present on the days of the inspection.

Part II - Registration and Register

Regulation 8 - Notification of change in circumstances

(1) A registered provider of a pre-school service other than a temporary pre-school service shall, subject to paragraph (3), notify the Agency in writing of any proposed change in the details in relation to the pre-school service contained in the register pursuant to section 58C(2) of the Act or Regulation 7(2) at least 60 days before it is proposed that the change would take effect.

Non-Compliance Information

(1) The registered provider failed to notify the Agency in writing of a change of person in charge.

The registered provider failed to notify the Agency in writing of a change of person in charge on previous inspections dated 25 April 2022, 4&5 October 2022 and 29 March 2023.

Since the inspection dated 25 April 2022, the service has been non-compliant on this regulation and has had five new people in charge. The registered provider was informed on each occasion of the requirement to notify the Agency in writing of this change. Despite assurances given during the corrective action and preventative action process, the registered provider has failed to do so.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider is taking on the role of person in charge. Should a new person be appointed as the person in charge in the future, this person will not take the role until a change of circumstances has been submitted. In order to be compliant going forward, the registered provider has outlined procedures to follow – 1 Interview. 2 Garda Clearance. 3 Check both references. 4 Offer job. 5 submit change of circumstances.

Supporting documentation submitted

A change in circumstances form was submitted on 24 April 2024.

Summary Comment

The regulatory requirement has been met.

Part III – Management and Staff

Regulation 9 – Management and recruitment

(1) A registered provider shall ensure that-

- (a) the service has a designated person in charge and a named person who is able to deputise as required,
- (b) 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

(c) there is a clear management structure in the service that identifies the lines of authority and accountability in the service and the specific roles and responsibilities of each employee and unpaid worker. (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-

(2) (a) consideration of references from the person's past employers, if any, and in particular the most recent employer, if any,

- (b) consideration of references from reputable sources in the case of a person who has no past employers,
- (c) 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
- (d) 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.

(3) The procedures specified in paragraph (2) shall be carried out prior to any person being appointed, assigned or allowed access to or contact with a child attending the pre-school service

(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.

(7) A registered provider shall ensure that all employees, unpaid workers and contractors are appropriately supervised and provided with appropriate information, and where necessary training, including in relation to the following:

(a) the policies, procedures and statements of the service specified in Schedule 5;

Compliance Information

22 January 2024

(2). The files of all 11 staff were reviewed as part of the inspection process and for the purpose of assessing compliance with this regulation.

These 11 files were reviewed on the day of the inspection as evidenced below;

- (a) Fourteen validated references were available from past employers.
- (b) Six validated references were available from a source other than a past employer.
- (c) All adults working directly with children had a vetting disclosure dated within the previous 3 years.
- (d) Police vetting was available for all adults who had lived outside the state for longer than six consecutive months.

(4) Six adults had attained at least a major award in Early Childhood Care and Education at Level 5 on the National Framework of Qualifications and two adults had qualifications deemed by the Department of Children, Equality, Disability, Integration & Youth (DCEDIY) to meet the regulatory requirement.

17 & 18 April 2024

Twelve staff files were reviewed, this included two new staff who had recently joined the service and a third member of staff who came to assist in the service from another service on 18 April 2024.

- (e) Seventeen validated references were available from past employers.
- (f) Five validated references were available from a source other than a past employer.
- (g) All adults working directly with children had a vetting disclosure dated within the previous 3 years.
- (h) Police vetting was available for all adults who had lived outside the state for longer than six consecutive months.

(4) Seven adults had attained at least a major award in Early Childhood Care and Education at Level 5 on the National Framework of Qualifications and two adults had qualifications deemed by the Department of Children, Equality, Disability, Integration & Youth (DCEDIY) to meet the regulatory requirement.

Non-Compliance Information

22 January 2024

- (2)
- (a) Two references were not signed by the person who validated them in respect of two adults.
- (3)
- A new Garda vetting disclosure was not sought for one adult who had left the service and returned after a period of months.

17 & 18 April 2024.

- (1)(c)
- On two different occasions during the inspection, the registered provider was not present in the service, The inspectors asked each staff member who was in charge, and each mentioned a different member of staff. The person who is registered as the designated person in charge has not been in the service for over a month.
- This was non-compliant on previous inspections dated 25 April 2022, 4&5 October 2022 and 29 March 2023.
- (2) (a&b) Two members of staff joined the service since the last inspection (22 January 2024). One validated reference from either a past employer or a source other than a past employer was not available for either staff member.
- (4) On 19 April 2024, an Immediate Action Notice was issued to the registered provider as the registered provider did not ensure that each employee working directly with pre-school children held the required qualification. On 16 April 2024, through discussion with staff and review of the records in the service, it was confirmed that one adult was caring for 5 children between 2-3 years and 6 children over 3 years between 4-6pm. There was no evidence that this adult held an award in Early Childhood Care and Education at Level 5 on the National Framework for Qualifications, or a qualification deemed by the Minister to be equivalent.
- (7)(a) On discussion with a new staff member regarding their induction into the service, the staff member confirmed they had read the policies but has not signed to confirm they had read them which is contrary to the induction policy of the service.

On 17 & 18 April 2024, further non-compliances were found which need to be addressed. These include Regulation 9 (1)(c), (2) (a&b), (4), (7)(a).

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The corrective action and the preventative action response submitted on 23 February and 18 March 2024 by the registered provider was insufficient and did not meet regulatory compliance. The inadequate response triggered a CAPA review inspection on 17 & 18 April 2024 to ascertain if the registered provider could meet compliance through review of the records onsite.

The registered provider submitted an additional CAPA response on 23 May 2024.

- (1) (c) No corrective action or preventative action submitted to address the non-compliances identified.
- (2) (a) & (b) One staff member is waiting on their previous employer for a reference. This staff member will not be in the service until they receive their second reference. Two references will be given in before new staff start.
- (4) The service has changed to a sessional service, sufficient staffing will maintain ratios. With going sessional staff rotas will reflect qualifications and if the service does not have adequate staff the registered provider will not allow children on to the premises.
- (7) (a) A signature will be sought after new staff have read the policies and procedures. This will be kept in the staff file and will be put on the staff file check list.

Supporting documentation submitted

For inspection dated 22 January 2024 - Validation sheets were submitted.

For inspection dated 17 & 18 April 2024 – Nine staff have signed to confirm they have read the policies and procedures.

Summary Comment

CAPA response was submitted on 23 May 2024. This regulation remains non-compliant as the registered provider did not address some of the non-compliances as outlined below:

(9)

- (1) (c) No corrective action or preventative action submitted.
- (2) (a) & (b) A second validated reference remains outstanding.
- (3) Remains outstanding from CAPA 1 & 2. Not addressed during this CAPA process.

- (4) No corrective action or evidence was submitted for one adult who did not have a qualification.
- (7) (a) The corrective and preventative action has been accepted.

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.

Compliance Information

22 January 2024

- (1) An adequate number of adults were working with the children. There were 5 adults working with 24 children in the morning and 4 adults with 13 children in the afternoon.
- (2) At all times the minimum required ratio of adults to children was maintained.

17 April 2024

- (1) An adequate number of adults were working with the children in the Butterfly room. There were 2 adults working with 14 children in the morning.

18 April 2024

- (1) An adequate number of adults were working with the children. There were 4 adults working with 26 children in the morning and 3 adults with 16 children in the afternoon.
- (2) At all times the minimum required ratio of adults to children was maintained.

Non-Compliance Information

16 April 2024

- (2) The minimum ratio of adults to children was not maintained.

On discussion with staff and review of the records, it was confirmed that two adults in the Bees room were caring for 14 children aged between 2-3 years until 1.30pm. The Bees room and the Butterfly room combine together at 1.30pm. One adult was caring for 5 children between 2-3 years and 6 children over 3 years from 1.30 – 6pm.

17 April 2024

Two adults were caring for 13 children between 2-3 years until 1.30pm in the Bees room. Between 2pm -3.10pm two staff were caring for 5 children between 2-3 years and 8 children over 3 years. After 3.10pm, one adult was caring for 5 children between 2-3 years and 2 children over 3 years.

Children who attend either parttime or fulltime require 1 adult to every 6 children aged 2-3 years and 1 adult to every 8 children aged 3-5 years.

This regulation was previously non-compliant on previous inspections dated 25 April 2022, 4&5 October 2022, 29 November 2022. The regulatory requirements have not been met.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

A new member of staff has started and will be working to 5pm every day. No preventative action was submitted.

Supporting documentation submitted

Staff meeting minutes were submitted.

Summary Comment

CAPA response submitted on 23 May 2024. No preventative action or evidence was submitted; however, the service has changed from a full day care service to a sessional service since the last inspection. This action along with the introduction of a new staff member will address the non-compliances. The regulatory requirement is deemed to have been met. This will be reviewed on the next inspection.

Part IV – Information and Records

Regulation 15 – Record of pre-school child

(1) A registered provider of a pre-school service other than a pre-school service in a drop-in centre or a temporary pre-school service shall ensure that a record in writing is kept in respect of each pre-school child attending the service containing the following particulars:

- (a) the name and date of birth of the child;*
- (b) the date on which the child first attended the service;*
- (c) the date on which the child ceased to attend the service;*
- (d) the name and address of a parent or guardian of the child and a telephone number where that parent or guardian or a relative or friend of the child can be contacted during the hours of operation of the service;*
- (e) authorisation for the collection of the child;*
- (f) details of any illness, disability, allergy or special need of the child, together with all the information relevant to the provision of special care or attention;*
- (g) the name and telephone number of the child's registered medical practitioner;*
- (h) record of immunisations, if any, received by the child;*
- (i) written parental consent for appropriate medical treatment of the child in the event of an emergency.*

Compliance Information

(1) Thirteen records of children attending the service were randomly selected for review. The records reviewed contained the following particulars:

- (a) The name and date of birth of each child.
- (b) The date on which the child first attended the service was recorded on five forms.
- (c) There was an area on the registration form where the date when a child would cease to attend the service will be recorded.
- (d) The names, addresses and telephone number of parents were recorded and information where parents can be contacted during the hours of operation of the service were also available.
- (e) Names and contact details of other adults who were authorised to collect children were available.
- (f) The documentation available supported the recording of illnesses, allergies, disabilities and dietary preferences for children.
- (h) Parents had indicated which immunisations their children had received.
- (i) There was written parental consent for medical treatment of children in the event of an emergency.

Non-Compliance Information

- (1)
- (b) The date on which six children first attended the service was not recorded.
- (g) The name, address and telephone number of each child's general practitioner (GP) was not recorded on eleven forms.
- This was a non-compliance on the last inspection 21 September 2023, despite assurances from the registered provider during the corrective action and preventative action process that this would be rectified.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The corrective action and the preventative action response submitted on 23 February and 18 March 2024 by the registered provider was insufficient and did not meet regulatory compliance. The inadequate response triggered a CAPA review inspection on 17 & 18 April 2024 to ascertain if the registered provider could meet compliance through review of the records onsite.

Supporting documentation submitted

Supporting documents were reviewed.

Summary Comment

On 17 April 2024, a sample of the pre-school child records were inspected. All required information was present on each of these pre-school child records. The regulation requirement has been met.

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:

- (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 Information

22 January 2024,

- (h) Details of attendance for each pre-school child was recorded accurately.
- (j) Ten medication administration forms were reviewed. All completed correctly including evidence that parents had been informed when children were given medication.
- (k) Nineteen accident and incident records were reviewed. All completed correctly including evidence that parents had been informed following an accident or incident involving their child.

17 & 18 April 2024

- (k) Fifty-three accident and incident records were reviewed. All completed correctly including evidence that parents had been informed following an accident or incident involving their child.

Non-Compliance Information

22 January 2024

- (i) The staff roster did not accurately reflect who was present on the day of inspection. The staff roster available was dated 13-17 November 2023.

17 April 2024

- (i) The staff roster did not accurately reflect who was present on the day of inspection despite assurances during this corrective action and preventative action inspection that this would be available and accurate.

18 April 2024

- (i) No staff roster was available to inspect.

A staff roster is required to ensure that a registered provider can demonstrate that sufficient staff will be in place to care for children who are attending the service.

This regulation was non-compliant on previous inspection dated 4&5 October 2022, 29 November 2022 and 29 March 2023.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The corrective action and the preventative action response submitted on 23 February and 18 March 2024 by the registered provider was insufficient and did not meet regulatory compliance. The inadequate response triggered a CAPA review inspection on 17 & 18 April 2024 to ascertain if the registered provider could meet compliance through review of the records onsite.

CAPA response submitted on 23 May 2024.

Staff will be working the same hours every week. Rotas will be changed if a staff member is out. Rotas will be changed to reflect if a staff is absent to make sure there is adequate staff on the day. If the service is short-staffed children will not be allowed in to keep in ratio. Staff rotas are available in the ECCE room on the notice board. Management will be responsible every morning to ensure the rota is changed to reflect staff absence.

Supporting documentation submitted

CAPA 1 & 2 - No supporting documentation was received.

CAPA 23 May 2024 –

A copy of a staff roster with set hours was submitted.

Staff meeting minutes were submitted.

Summary Comment

The RP did not submit a sufficient CAPA 1 and CAPA 2 response to address the outstanding non-compliance. On 17 & 18 April 2024, this non-compliance remained non-compliant despite assurances given by the registered provider on inspection on 17 April 2024 that a staff roster would be available in the service.

CAPA response submitted on 23 May 2024. The actions as stated will address the non-compliances. The regulatory requirement has been met. This will be reviewed on the next inspection.

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.

Non-Compliance Information

General Safety:

1. On 17 April 2024, fifty-three accident and incident records were inspected/ reviewed since the last inspection dated 22/1/2024. Forty-seven of these records were/ detailed injuries caused from one child to another.
2. Attendance records were not recorded accurately.
Details of children's attendance was not accurately recorded as evidenced below:

On 16 April 2024, the records confirmed that one child was not recorded as having left the premises.

On 17 April 2024, it was evident that one child was not recorded on any attendance record on the premises since 4 April 2024. This child was added to the attendance record at 3.10pm when the registered provider was made aware of this.

On 17 April 2024, eleven children were not recorded as having left the premises at 2.20pm. At 3.10 pm one child remained not recorded as having left the premises despite leaving at approximately 1.30pm.

Inaccurate attendance records pose a significant risk to children in the event of an emergency evacuation.

3. There was no registration form available for one child present in the service on either day of the inspection. This posed a significant risk to the child as important information would not be available in the event of an emergency. The service would not be able to access this child's preschool record in the event of an emergency.
4. Two fire doors were propped open at different times of the day during the inspection. Fire doors should be closed at all times in order to prevent fire and harmful fumes spreading to other areas of the building.

Action submitted by the Registered Provider

Corrective & Preventive Action

General Safety:

- (1) No corrective action or preventative action submitted.
- (2) Children's attendance will be recorded by one staff member. So going forward one staff member in each room will be responsible for signing the children in and out. Attendance records will be printed out on the Friday for the following week. It will be checked before giving it to staff to make sure all the children are on it. Staff have been told to record the time they come in and go home as soon as they have come in or left the building.
- (3) Registration forms for each child are now back in the application form folders. Children's folders will be checked on a regular basis to make sure all the files are correctly placed in the correct folders. After use they will be put back into their files.
- (4) Going forward staff have been told not to prop open any doors. Signs have been put up on the fire doors to remind staff to keep them closed.

Supporting documentation submitted

General Safety:

- Staff meeting minutes were submitted.
- A photograph of a sign to keep the fire door shut was submitted.

Summary Comment

The regulatory requirement has not been met as regulation 23 (1) remains non-compliant. No corrective action or preventative action was submitted to address this non-compliance.

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 Information

(1)

A person trained as a First Aid Responder (FAR) was immediately available to the children at all times.

(2)

(a) The first aid box was adequately stored in an easily accessible and conspicuous location within the service as required.

(b) A first aid box was always available to the adults and children in the service.

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 firefighting 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 Information

1 (a) A written record was available detailing fire drills that had taken place in the service. The last recorded fire drill was on the 15 January 2024.

(b) There was a record to show that the firefighting equipment and the smoke alarms had been serviced.

(4) The procedures to be followed during a fire drill and in the event of a fire were displayed in a conspicuous location within the service

Part VI - Safety

Regulation 28 - Insurance

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

Compliance Information

There was evidence of insurance cover for 40 children, attending on fulltime basis. This is valid until 27/03/2024