

TUSLA PRE- REGISTRATION REGULATORY INSPECTION REPORT

Inspection Due to a Proposed Change of Circumstances

Tusla I.D: TU2015DY065

Name of Service Early Journeys

Address of Service: 78 The Park, Beaumont Woods, Dublin 9, D09 NX51

Email Address: ritakeszeink@gmail.com

Name of Registered Provider: Rita Keszei

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

Proposed change: Proposal to increase the number of children from 48 Full day care or 52 sessional children to 60 children on a full day care basis.
Proposal to convert the existing cot room into a care room for children aged between 2-3 years of age.

Proposed Number of Children: 60 Full Day Care.

Recommended Change Following Inspection: No Change Withdrawn

Registered change: No Change Withdrawn

Date of Inspection:

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Inspection undertaken by: E Hosford and Á Dunne

Title: Early Years Inspectors

Tusla Early Years Inspectorate Address: Early Years Inspectorate,
Child and Family Agency,
Unit 4&5 Nexus Building Block 6A,
Blanchardstown Corporate Park,
Dublin 15.

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Rationale for Inspection:

Proposed Change of Circumstance

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

Registration Status:	No Change to Current Registration, Full Day, Part-Time & Sessional Service for 52(Max 48 Full Day, Part-Time) Children
Date of Registration	06 th December 2023

Authority to Inspect

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

Description of Service	Early Journeys is one of two services privately owned and operated by the registered provider. It provides full day-care and sessional childcare to children aged from birth to 6 years. The hours of operation are from 7.30am to 6pm Monday to Friday. During the school year the service participates in the Early Childhood Care and Education (ECCE) scheme from 9am - 12pm.
Premises	The service operates from a purpose-built two-storey premises in an urban area of Dublin 9. The service consists of four care rooms as follows: on the ground floor - the Baby room (10mths to 2years) with an adjoining cot room, the Toddler room (2years to 3 years) and the Preschool room (2 years 8 months to 4 years) and on the first floor - the Ready-for-School room (4 years to 5 years). All care rooms have sanitary facilities off each room. There is also a kitchen, laundry room, a staff sanitary facility on the ground floor and an office, a staff room, a staff sanitary facility on the first floor. The outdoor play area is located at the rear of the premises.
Staffing	The service currently employs a total of 22 staff including the registered provider, two deputy persons in charge, fifteen full time childcare staff, two parttime childcare staff, one office administrator and a cook.

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<p>Methodology</p>	<p>The inspection was an announced 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 the following themes: Governance, Health, Welfare and Development of the child, Safety and Premises.</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 taken into consideration when making a decision in relation to registering the change in circumstance. 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.</p>
<p>Additional Information</p>	<p>It was observed that the service was operating outside of their registered status of 48 Full day care children, or 52 sessional children aged from 0- 6 years.</p> <p>Morning of inspection: 57 children attending on a full time and sessional basis aged between 0- 6 years were present in the service.</p> <p>Afternoon of inspection: 49 children attending on a full-time basis aged from 0- 6 years were present.</p> <p>An Immediate Action notice was issued to the service following the inspection due to a safety concern regarding Regulation 23 Safeguarding health, safety and welfare of child.</p> <p>The registered provider responded to the Immediate Action notice with the actions taken to address the identified risk.</p>
<p>Acknowledgements</p>	<p>The Inspectors wish to acknowledge the cooperation of the registered provider, staff and children who were present on the day of the inspection.</p>

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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.

Requirement met:

The requirement has been met.

(1)(a) The service has a designated person in charge and a named person who can deputise as required.

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.

Requirement met:

The requirement has been met.

(1) An adequate number of staff are currently employed and will continue to work directly with the pre-school children.

Room Name	Number of Adults	Number of children proposed by Registered Provider
Baby room	5 full time, 2 part time Total = 7	15 (*FDC 3 children 0 - 1 years 12 children 1 – 2 years)
Current Cot room	2	7 (*FDC 2-3 years) proposed
Toddler room	3	15(*FDC 3-5 years or 15 Sessional/ECCE)
Preschool room	2	11(*FDC 3 - 4 years)
Ready for School room	3	15 (*FDC 4 -5 years) Or 17 (Sessional / ECCE)
Total	17	63 Full Day Care or Or 65 Sessional

* FDC (Full Day Care), ECCE hours 9am to 12pm

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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—
- (a) having regard to the number of pre-school children attending the service, their respective ages and the amount of time they spend on the premises, there are adequate and suitable facilities for each child to play indoors and, where required by these Regulations, outdoors, during the day, and
 - (b) there are adequate and suitable facilities for a pre-school child to rest during the day, and in the case of an overnight pre-school service, during the day and the night.
- (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

Requirement met:

The requirement has been partially met.

(1)(a) A grass surfaced outdoor area is available to the rear of the service and equipment available consists of a climbing frame with steps and a slide. Space for games and activities is available.

(b) There are adequate and suitable rest and relaxation areas in all the care rooms consisting of soft mats and cushions.

A total of 19 low beds are available to provide sleep and rest facilities for children over 2 years of age.

The service is not registered to provide on overnight childcare service.

(2)(b) The requirement has been met.

The service's outdoor area to the rear of the premises is enclosed by wooden fencing. The surface consists of grass with plastic matting.

(3)(a) The outdoor space to the rear of the building which the children attending the service have access to daily is provided on the premises.

Requirement not met:	<p>(1) (b)</p> <p>1. The registered provider proposes to convert the existing Baby cot room into a care room for 7 children aged between 2-3 years of age. Children aged from 0 to 2 years of age will continue to be accommodated for play and sleep in the existing Baby room. The service currently has 1 cot for use in emergencies, 7 standard cots and 8 foldable cots for this age group.</p> <p>As a result, the individual sleep needs of 15 children aged between 0-2 years of age would be impacted for the following reasons.</p> <ul style="list-style-type: none"> • The Baby room would become both a care room and sleep room for the 15 children attending, which would directly impact on each child’s individual care needs to sleep when it is indicated and freely play when awake. • Storage of the available cots for use by children under the age of 2 years will also create potential issues for the service if the cot room is converted to a Toddler room. <p>2. It was observed that the care needs of 10 children in the Pre School room aged between 2-4 years of age were not facilitated at sleep time during the inspection. For example.</p> <ul style="list-style-type: none"> • Six children that did not require sleep were not facilitated to play, talk, and laugh freely in a well-lit area away from the sleeping children. At 1.04pm it was observed that the care room was darkened to enable 4 children to sleep and staff repeatedly asked the children that were awake to be quiet. • One child that did not settle to sleep between 1.04 to 1.20pm was observed upset and crying at 2.40pm, when staff were asked if now the child could sleep the staff member said that they had activities planned and afternoon snack.
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Response from Provider:	In response to the non-compliances the registered provider has stated the following. 1. The existing cot room will not be changed to a care room as planned as this will impact on the care needs of the children in the Baby room. 2. The preschool children that require sleep will be facilitated in the Baby or Toddler room during the rest time.
Summary Comment:	The registered provider has addressed the non-compliances as identified. The actions taken by the service regarding non-compliance 2 will be assessed at the next inspection.

Part V - Care of Child in Pre-school Service

Regulation 22 – Food and Drink

A registered provider shall ensure that adequate and suitable, nutritious and varied food and drink is available for each pre-school child attending the pre-school service.

Requirement met:	The requirement has been met. A healthy eating policy is in operation within the service with a 4 week menu for meals and snacks provided to the children attending. Breakfast, a morning snack, a hot meal at 12pm and an evening tea is available during the day with additional food and snacks available should a child become hungry between meals. Drinking water is available in all the care rooms if a child becomes thirsty.
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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.

Requirement met:	The requirement has been partially met. <ul style="list-style-type: none"> The main entrance door which leads into the service is appropriately secured with an intercom system in place to prevent a child from exiting unsupervised and to prevent unauthorised access to the service. Paper towels, liquid soap and closed lid pedal operated bins are in place at all wash-hand basins in sanitary areas and in care rooms. The window openings of the service are positioned at a high level inaccessible to the children.
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	<ul style="list-style-type: none"> • The blind cords in all of the care rooms are fitted and secured with cord restrictors. • The play materials and equipment in the service are stored on stable-based low level shelving units. The play materials and equipment are observed to be safe and suitable for the developmental age of the proposed children. • The tables and chairs in the Toddler room, Preschool room and the Ready for School room care rooms that are used for tabletop activities and mealtimes were the appropriate height for the age of children accommodated in the room. • All storage of waste both indoors and outdoors is inaccessible to the children.
<p>Requirement not met:</p>	<p>General Safety:</p> <ol style="list-style-type: none"> 1. Thermostatically controlled warm water not exceeding 43°C, was not available in the sanitary facilities used by the Toddler room, the temperature of the water was recorded as 53.2 °C and 54.5 °C at 11.43am. This increased the potential risk of scalding a child. 2. In the sanitary facilities off the Pre School room three aerosol canisters were accessible to the children in an unsecured cupboard. This increased the potential risk of harming a child. 3. In the sanitary facilities off the Pre School room an unstable shelf unit was accessible to the children. 4. In an unlocked cupboard in the main hallway bottles of cleaning liquids were accessible to the children. This increased the potential risk of poisoning a child. 5. Two trailing flexes were accessible to the children in the main hallway; this increased the potential risk of injuring a child. 6. A cot in the cot room was observed to have a broken frame which increased the potential risk of injury to a child. <p>Infection Control:</p> <ol style="list-style-type: none"> 7. Ten low beds with sheets and blankets attached were stored on the ground in a hallway, this increased the potential risk of cross infection.

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<p>Response from Provider:</p>	<p>In response to the non-compliances the registered provider has stated the following;</p> <ol style="list-style-type: none"> 1. The registered provider responded to the Immediate Action Notice that the water temperature issue was addressed on the 7 December 2023. Supporting evidence was submitted. 2. In the preschool room’s sanitary facility, the air freshener aerosols were removed. 3. In the preschool room’s sanitary facility, the unstable unit was removed. 4. We have moved all floor cleaning material to a storage place. Please see photo attached. 5. The two trailing flexes were tied up. 6. The cot was removed. <p>Infection Control:</p> <ol style="list-style-type: none"> 7. The toddler room beds are only set up at the time of the children going to rest. As soon as it set up it gets to put down to floor to avoid the potential risk of cross contamination.
<p>Summary Comment:</p>	<p>The registered provider has addressed the non-compliances as identified. The actions taken by the service will be assessed at the next inspection.</p>

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.

<p>Requirement met:</p>	<p>The requirement has been met.</p> <ol style="list-style-type: none"> (1) The registered provider ensured that a person trained to the First Aid Responder (FAR) standard for children, is available to the children attending the pre-school service. (2)(a), (b) First aid boxes were suitably equipped and available in the service and stored in an easily accessible position on the premises.
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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.

Requirement met:

The requirement has been met.

(1)(a) A template is available to record fire drills that take place in the service.

(b) A record is maintained of the number, type and maintenance of the firefighting equipment and smoke detection system of the service. The firefighting equipment was last serviced 9 October 2023, and the smoke detection system was serviced on the 15th of August 2023.

(4) A notice of the procedures to be followed in the event of a fire is displayed on the premises which indicates that the fire assembly point is located to the front of the premises in the main car park.

Part VI – Safety

Regulation 28 – Insurance

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

Requirement met:

The requirement has been met.

The service has insurance to cover 60 children with an expiry date of 29 February 2024.

Part VII – Premises and Space Requirements

Regulation 29 – Premises

A registered provider shall ensure that the premises of the service are—

- (a) of sound and stable structure,
- (b) safe and secure,
- (c) kept adequately lit, heated and ventilated,
- (d) cleaned, maintained and repaired, as required, and
- (e) equipped with adequate and suitable sanitary facilities.

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Requirement met:	<p>The requirement has partially been met.</p> <p>(a) The premises appears to be of sound and stable structure.</p> <p>(b) The entrance door to the service is adequately secured with an intercom system to prevent children from exiting unsupervised and to prevent unauthorised access to the service.</p> <p>(c) The windows in each of the care rooms provide natural lighting. The natural light can be augmented with artificial ceiling lighting as required.</p> <p>Ceiling lights were fitted with shatter proof coverings.</p> <p>The service is heated by gas heating.</p> <p>The temperatures within the care room were maintained between 18 °C to 22 °C.</p> <p>The windows provided sufficient ventilation in the care rooms.</p> <p>The sanitary facilities and nappy changing areas in the service are fitted with mechanical ventilation systems or have windows that could open to extract stale air.</p> <p>(e) The sanitary facilities in the service comprised of:</p> <table border="1" data-bbox="483 1099 1497 1818"> <thead> <tr> <th>Sanitary Facilities</th> <th>Number of Nappy changing units</th> <th>Number of Toilets</th> <th>Number of Wash hand basins (WHB)</th> <th>No. of children that can be facilitated</th> </tr> </thead> <tbody> <tr> <td>Off Baby room (Children aged 10months -2 Years)</td> <td>2</td> <td>0</td> <td>2</td> <td>22 in nappies</td> </tr> <tr> <td>Off Toddler room (Children aged 2 – 3years)</td> <td>1</td> <td>1</td> <td>2</td> <td>11 in nappies OR 11 toilet trained</td> </tr> <tr> <td>Off Toddler room (Children aged 2 – 3years)</td> <td>1</td> <td>1</td> <td>2</td> <td>11 in nappies OR 11 toilet trained</td> </tr> <tr> <td>Off Preschool room (Children aged 2years 8 months to 4 years)</td> <td>1</td> <td>1</td> <td>2</td> <td>11 in nappies OR 11 toilet trained</td> </tr> <tr> <td>Off Ready for school room</td> <td>0</td> <td>2</td> <td>2</td> <td>22 toilet trained</td> </tr> </tbody> </table>	Sanitary Facilities	Number of Nappy changing units	Number of Toilets	Number of Wash hand basins (WHB)	No. of children that can be facilitated	Off Baby room (Children aged 10months -2 Years)	2	0	2	22 in nappies	Off Toddler room (Children aged 2 – 3years)	1	1	2	11 in nappies OR 11 toilet trained	Off Toddler room (Children aged 2 – 3years)	1	1	2	11 in nappies OR 11 toilet trained	Off Preschool room (Children aged 2years 8 months to 4 years)	1	1	2	11 in nappies OR 11 toilet trained	Off Ready for school room	0	2	2	22 toilet trained
Sanitary Facilities	Number of Nappy changing units	Number of Toilets	Number of Wash hand basins (WHB)	No. of children that can be facilitated																											
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	(Children aged 4 to 5 years)				
	Total	4	4	8	
	<p>Staff members use separate sanitary facilities – a wheel chair access sanitary facility downstairs with one toilet and one sink and one staff sanitary facility upstairs with one toilet and one sink.</p> <p>The sanitary facilities in the service are fitted with mechanical ventilation systems or have openable windows.</p>				
Requirement not met:	<p>(d)</p> <p>1. Areas within the service were observed to have unfinished wall surfaces which were neither washable or wipeable and increased the potential risk of cross infection. For example.</p> <ul style="list-style-type: none"> • In the Baby room an electric socket has an unfinished wall surface surrounding. • Door surrounds in the Ready for School room and the hallway off the Toddler room were unfinished. • Two toilet doors in the Ready for School room had an unfinished surface and neither washable nor wipeable. <p>2. On the main stairwell of the service the wall surface was unfinished with exposed wire mesh accessible to the children.</p> <p>(e)</p> <p>1. Two toilet doors in the Ready for School room had no closing mechanism to protect the dignity and privacy of children when using the toilet.</p> <p>2. In the Pre School room a trickle of water was observed from a tap in the care room and the sanitary facility, this reduced effective hand hygiene practice.</p> <p>3. Drainage from a sink in the Pre School care room was slow and increased the potential cross infection from stagnant water residue.</p>				

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Response from Provider:	<p>In response to the non-compliances the registered provider has stated the following;</p> <p>(d) 1 and 2. The areas within the service with unfinished surfaces will be resolved by the contractor on the 10/02/2024.</p> <p>(e) 1. The two toilet doors in the Ready for School room will be fitted with closing mechanisms by the contractor on the 10/02/2024.</p> <p>2 and 3. Water pressure was fixed by the plumber in all areas. Draining was fixed on 11/12/23. In the Pre School room, a trickle of water was observed from a tap in the care room.</p>
Summary Comment:	<p>The registered provider has provided evidence of work completed in the service to address the non-compliances relating (e) points 2 and 3 which addressed the water flow and drainage in the Pre-School room. However, outstanding issues (d) points 1 and 2 and (e) point 1 remain outstanding with the unfinished wall surfaces and work on the closing mechanisms on the toilet doors in the Ready for School room not completed.</p>

Part VII – Premises and Space Requirements

Regulation 30 – Minimum Space Requirements

- (1) Subject to paragraphs (2) to (6), a registered provider shall ensure that adequate clear floor space is available in the premises for the work, play and movement of children attending the pre-school service.
- (2) A registered provider of a full day care service or a part-time day care service shall ensure that the minimum amount of clear floor space specified in column (3) of Schedule 7 opposite a particular reference number specified in column (1) of that Schedule in respect of the age range of children specified in column (2) thereof at that reference number is available for each child in that age range attending the service.
- (3) A registered provider of a sessional pre-school service or a pre-school service in a drop-in centre shall ensure that a minimum of 1.818 square metres of clear floor space is available for each child attending the service.

Requirement met:	<p>The requirement has been partially met.</p> <p>(2)</p> <table border="1" data-bbox="486 1720 1481 1852"> <thead> <tr> <th data-bbox="486 1720 719 1787">Room Name</th> <th data-bbox="719 1720 986 1787">Clear floor space m² measured by EYI</th> <th data-bbox="986 1720 1481 1787">Space Available for Full Day Care</th> </tr> </thead> <tbody> <tr> <td data-bbox="486 1787 719 1852">Baby room (10mths -2 years)</td> <td data-bbox="719 1787 986 1852">44.84 m²</td> <td data-bbox="986 1787 1481 1852">3 FDC (0 – 1 yrs) + 12 FDC (1 -2 yrs) Or</td> </tr> </tbody> </table>			Room Name	Clear floor space m ² measured by EYI	Space Available for Full Day Care	Baby room (10mths -2 years)	44.84 m ²	3 FDC (0 – 1 yrs) + 12 FDC (1 -2 yrs) Or
Room Name	Clear floor space m ² measured by EYI	Space Available for Full Day Care							
Baby room (10mths -2 years)	44.84 m ²	3 FDC (0 – 1 yrs) + 12 FDC (1 -2 yrs) Or							

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			15 FDC (1 -2Yrs)
Current Cot room (2-3 years)	18 m ²		7 FDC (2-3 yrs) proposed
Toddler room (2 - 3 years)	27.12 m ²		11 FDC
Preschool room (3 – 4 years)	21.96 m ²		9 FDC Or 11 sessional
Ready for School room (4 – 5 years)	31.797 m ²		13 FDC Or 17 sessional

The above table illustrates that the minimum clear floor space is available for a maximum of 48 children based on their age range and attending the service on a full day care and a maximum of 54 children based on their age range and attending the service during sessional ECCE hours. The current cot room is not suitable to convert into a care room as it is required to meet the sleep and rest requirements of infants and young children attending the service.

Requirement not met:

(1) The registered provider did not ensure that the adequate clear floor space was available to the children for their work, play and movement on the 6 December 2023 and on previous dates since September 2023 as the table below demonstrates.

Room Name	Space Available for Full Day Care	Date and No of children present since September 2023.
Baby room (10mths -2 years)	3 FDC (0 – 1 yrs) + 12 FDC (1 -2 yrs) Or 15 FDC (1 -2Yrs)	31 August x 17 (0-2 years) 1 Sept x 17 (0-2 years)
Toddler room (2 - 3 years)	11 FDC	27 Sept x 12 (2-3 years) 4 Oct x 13 (2-3 years) 15 Nov x 14 (2-3 years) 6 Dec x 12 (2-3 years)
Preschool room (3 – 4 years)	9 FDC Or 11 sessional	25 Oct x 10 FDC (3-4 years) 30 Nov x 11 (FDC x 10, Sess x1) 6 Dec x 10 FDC
Ready for School room (4 – 5 years)	13 FDC Or 17 sessional	19 Sept x 25 (FDC x 24, Sess x 1) 4 Oct x 25 (FDC x 19, Sess x 6) 12 Oct x 25 (FDC) 6 Dec x 23 (FDC x 16, Sess x 7)

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	<p>(3) The registered provider did not ensure that a minimum space of 1.818 square metres of clear floor space is available for each child attending the Ready for School care room as the table below demonstrates.</p> <table border="1" data-bbox="485 461 1426 658"> <thead> <tr> <th data-bbox="485 461 663 524">Room Name</th> <th data-bbox="663 461 1043 524">Space Available for Sessional Care</th> <th data-bbox="1043 461 1426 524">Date and No of children present.</th> </tr> </thead> <tbody> <tr> <td data-bbox="485 524 663 658">Ready for School room (4 – 5 years)</td> <td data-bbox="663 524 1043 658">13 FDC Or 17 sessional</td> <td data-bbox="1043 524 1426 658">19 Sept x 25 (FDC x 24, Sess x 1) 4 Oct x 25 (FDC x 19, Sess x 6) 12 Oct x 25 (FDC) 6 Dec x 23 (FDC x 16, Sess x 7)</td> </tr> </tbody> </table>	Room Name	Space Available for Sessional Care	Date and No of children present.	Ready for School room (4 – 5 years)	13 FDC Or 17 sessional	19 Sept x 25 (FDC x 24, Sess x 1) 4 Oct x 25 (FDC x 19, Sess x 6) 12 Oct x 25 (FDC) 6 Dec x 23 (FDC x 16, Sess x 7)
Room Name	Space Available for Sessional Care	Date and No of children present.					
Ready for School room (4 – 5 years)	13 FDC Or 17 sessional	19 Sept x 25 (FDC x 24, Sess x 1) 4 Oct x 25 (FDC x 19, Sess x 6) 12 Oct x 25 (FDC) 6 Dec x 23 (FDC x 16, Sess x 7)					
Response from Provider:	In response to the non-compliances the service has stated that the room numbers will drop by end of June 2024 when the current ECCE year will finish.						
Summary Comment:	The regulatory requirement has not been met as the registered provider is operating the care rooms exceeding the space available as evidenced by the table and examples above.						