

# Early Years Inspectorate Regulatory Report

## Pre School

<b>TUSLA Identifier:</b>	TU2015KE188
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<b>Name of Service:</b>	Naíonra Bhóin Dé Teoranta
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<b>Address of Service:</b>	Bothar Glass, An Currach, Co. Kildare
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<b>Eircode:</b>	R56 PR22
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<b>Name of Registered Provider:</b>	Deirdre White
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<b>Service type:</b>	Sessional
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<b>Dates of Inspection:</b>	11/06/2024
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<b>No of pre-school children:</b>	AM	19	PM	N/A
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<b>Address of the Early Years Inspectorate:</b>	Early Years Inspectorate Child & Family Agency Suite 7, Vista Primary Care Ballymore Eustace road Naas, Co. Kildare W91 X38W
<b>Inspection undertaken by:</b>	F. Maher
<b>Title:</b>	Early Years Inspector

### 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).

<b>Conditions if applicable</b>	N/A
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### Description of service

This private sessional Naíonra is located in one large classroom in Gael Scoil Chill Dara, Newbridge. Registered opening times are from 08:00am-11:45am and 12:00pm-15:00pm Monday-Friday for 38 weeks of the pre-school year; the afternoon session is not currently being operated.

A large fully enclosed paly area is located to the rear of the pre-school. There is a carpark available at the entrance to the school campus.

### Staffing

Five people, including the registered provider are employed in the service. Four staff members present, including the designated person in charge, were working directly with the children on the day of inspection. The registered provider arrived to the service at 10:00am and remained for the duration of the inspection.

### 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 the area of governance, health, welfare and development of child, safety, premises and facilities. The inspection may also focus on other areas as required.

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.

### Acknowledgments

The inspector wishes to acknowledge the cooperation of the registered provider, person in charge, staff and children who were present on the day of the inspection.

## 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*

*(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-*

- (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.*

*(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.*

### Compliance Information

(1)(a)

There was a designated person in charge and a named person to deputise as required.

(b) The named person in charge and the registered provider remained on the premises for the duration of the inspection.

The records of five staff members employed, including the registered provider were reviewed.

(2)(a)(b)

Two written and verified past employer references or verified references from a reputable source other than a past employer were available in respect of four adults whose records were reviewed.

(c) Garda Vetting disclosures were available for five employed staff members.

The service also demonstrated compliance with the Early Years Inspectorate Regulatory Notice requiring services to renew Garda vetting every three years for all staff employed.

(4)

Five adults employed and working directly with the children held a qualification in Early Childhood Care and Education at Level 5 or higher on the National Qualifications Framework

### Non-Compliance Information

(2)(a)(b)

Two written and verified past employer references or verified references from a reputable source other than a past employer were unavailable in respect of one adult whose records were reviewed.

(d)

Police vetting was unavailable for one adult who had lived in a state other than the State for a period of longer than 6 consecutive months.

### Corrective & Preventive Action submitted by the Registered Provider

#### Corrective and Preventive Action

Two references have been ratified and submitted and procedures have begun for one staff member who has lived in another state. Staff files will be kept on the premises at all times.

## Supporting documentation submitted

Documents x 2

## Summary Comment

The requirement for Regulation 9(2)(a)(b) has been met, however, due to the time line for the application process for international police vetting, the document remains outstanding, the requirement for Regulation 9(2)(d) has not been met.

## 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) therefore at that reference number is satisfied.*

## Compliance Information

- (1)  
There were 19 children attending the service being supervised directly by 4 staff members during the morning, the registered provider was also available from 10:00am and available to support the staff as required.
- (3)  
The minimum ratio of adults to children was adhered to during the inspection as specified in column (3) of Part 2 of Schedule 6.

### 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.*

*(3) A record in writing referred to in paragraph (1) or (2) shall be open to inspection on the premises by-*

- (c) an authorised person.*

#### Compliance Information

(1)(a)-(i)

Ten child records were assessed and contained the relevant written details outlined in (a)-(i) of the regulation.

(3)(c)

All child records were available for inspection.

## 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;*

#### Compliance Information

(h)  
The daily attendance record was available and completed in real time for each child's arrival and departure from the service.

## Part V - Care of Child in Pre-school Service

### Regulation 21 – Equipment and materials

*A registered provider shall ensure that there is adequate and suitable furniture, play and work equipment and materials available on the premises of the pre-school service.*

#### Compliance Information

The indoor and outdoor environments were well resourced and constructively planned with interesting play and learning spaces which provided developmentally appropriate, challenging, diverse, creative and enriching experiences that facilitated child led play.

The child sized furniture ensured the children could sit comfortably for tabletop activities and when eating snack. Child sized couches, provided a comfortable quiet space for the children to rest, take a break or read a book or listen to a story. The low level shelving units provided ease of access for the children to choose any of the play and learning materials that were on display. There was plenty of art and craft materials, sensorial, manipulative, natural, loose parts and real life materials that facilitated all types of play and learning and encouraged each child to actively engage, experiment and use their imagination to extend their knowledge and learning. The play and learning equipment extended seamlessly into the outdoor play area with further equipment such as a slide, swing and ride on equipment which promoted gross motor development. There were planting boxes that the children had tended to with strawberries, peas and potatoes growing.

## 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.*

#### Compliance Information

##### General Safety:

The main entrance gate to the service was secure and controlled by staff to prevent children from exiting the service unsupervised and to restrict unauthorised persons from gaining access to the pre-school service.

The room door into the school corridor was secured with a keypad mechanism ensuring the safety of the children within.

Daily indoor and outdoor risk assessments were completed to ensure safe environments for the children and staff. The service met the necessary safety requirements in respect of the toys and equipment and safe storage of cleaning agents.

##### Infection Control:

Handwashing routines had been well established and children were observed washing their hands before sitting to eat their morning snack and following toilet use and messy play. Thermostatically controlled hot water was available and paper hand towel and liquid soap were available for hygienic hand washing practices. Foot pedal operated bins were in place for the hygienic disposal of used paper towel, tissues and any waste. Cleaning schedules were completed daily for the sanitary and pre-school room environments.

##### Administration of Medication:

Medication was not given at the time of the inspection.

##### Fire Safety:

Staff members were familiar with fire safety evacuation exit point from the service. The fire exits were not obstructed.

##### Outing:

Outings do not take place from the service; this was confirmed by the person in charge.

### 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)

Two staff members present were trained in in first aid response (FAR) and were immediately available to the children attending the service.

(2)(a)

The first aid equipment was safely stored, in a conspicuous position in the pre-school room.

(b) A suitably equipped first aid box for children was available at all times to the children attending 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 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.*

#### Compliance Information

(1)(a)

A record in writing was kept of all fire drills that took place in the premises. The last recorded fire drill was dated 30 April 2024.

(b)

There were records available detailing the maintenance of the firefighting equipment in the service dated September 2023.

(4)

Notices were displayed detailing the procedures to be followed in the event of fire.

### Non-Compliance Information

(b)

1. There was no documentary evidence available for the maintenance of the smoke/fire detection system in the pre-school.

### Corrective & Preventive Action submitted by the Registered Provider

#### Corrective and Preventive Action

Documentary evidence available for the maintenance of the smoke/fire detection system. Evidence will be kept in the room for future inspections.

#### Supporting documentation submitted

Document x 1

### Summary Comment

The requirement for Regulation 26 has been met.

## Part VI - Safety

### Regulation 27 – Supervision

*A registered provider shall ensure that pre-school children attending the service are supervised at all times.*

#### Compliance Information

The children were observed to be supervised at all times both indoors and outdoors by the staff members caring for them during the inspection.

## 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 current insurance cover valid until 27 March 2025. The insurance provided cover for 22 children.