

Tuarascáil Rialála Cigireacht na Luathbhlianta

Réamhscoile

Aitheantóir TUSLA:	TU2015KY056
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Ainm na Seirbhíse:	Ionad Curam Leanaí na Dromoda
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Seoladh na Seirbhíse:	Cillín Liath, Máistir Gaoithe, Cathair Saidhbinín, Co. Ciarraí
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Eircode:	V23 FT62
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Ainm an tSoláthraí Cláráithe:	Cait Uí Chonaill, Sarah Uí Shuilleabhaín
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Cineál Seirbhíse:	Lá iomlán
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Dáta na Cigireachta:	24/01/2024	Cuir Cuid 2 Leis
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Dáta 2 na Cigireachta:	21 Feabhra 2024
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Líon na leanaí réamhscoile: lá 1 24/01/'24	AM	11	PM	08	Cuir Cuid 2 Leis
Lá 2 21/02/'24	AM	Níor Measadh	PM	14	

Seoladh Cigireacht na Luathbhlianta:	Áras an Phobail, Lána an Déin, Trá Lí, Co. Ciarraí.
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Icigireacht á dhéanamh ag:	N. Reidy
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Teideal:	Cigire na Luathbhlianta
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Údarás Cigireachta

Déanann Cigireacht Tusla na Luathbhlianta iniúchtaí ar Sheirbhísí na Luathbhlianta faoi Alt 58(J) den Acht um Chúram Leanaí 1991 (Seirbhísí Luathbhlianta) 2016 agus Rialacháin an Achta um Chúram Leanaí 1991 (Seirbhísí Luathbhlianta) (Leasú) 2016.

Na coinníollacha, má bhaineann	Ní Bhaineann
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Tuarascáil Rialála Cigireacht na Luathbhlianta Réamhscoile

Cur síos ar an tseirbhís

Is seirbhís luathbhlianta saintógtha phobalbhunaithe í Ionad Curam Leanaí na Dromoda atá cláraithe le haghaidh cúram lae iomlán a chur ar fáil do leanaí idir 0 agus 6 bhliain d'aois. Feidhmíonn an tseirbhís idir 08:30rn agus 5:30in Luan go hAoine, an dá lá san áireamh. Tá 1 seomra súgartha air a dtugtas an creche i bhfeidhm, ach cuireadh in iúl don chigire nach bhfuil an 2ú seomra na seirbhíse, seomra na healaíon agus na ceardaíochta, i bhfeidhm faoi láthair oibríocht de bharr ganntanas foirne. Tá rochtain ag na páistí ar áit súgartha faoi iamh lasmuigh atá suite ar chúl an fhoirgnimh.

Soláthar foirne

Tá 4 aosach fostaithe sa tseirbhís faoi láthair lena n-oibriú go díreach leis na leanaí lena n-áirítear duine amháin de na soláthraithe cláraithe.

Modheolaíocht

Sí Cigireacht Tusla na Luathbhlianta an rialtóir reachtúil neamhspleách ar sheirbhísí na luathbhlianta in Éirinn.

Sainíonn Rialacháin an Achta um Chúram Leanaí 1991 (Seirbhísí Luathbhlianta) 2016 an dualgas atá ar gach soláthraí cláraithe sábháilteacht agus folláine na leanaí a chinntiú agus na rialacháin seo a chomhlíonadh.

Údraítear Tusla freisin ag an tAcht seo measúnú a dhéanamh ar chomhlíontacht na rialachán. Sí cuspóir an rialaithe maidir le seirbhísí ná luathbhlianta ná a chinntiú go gcloítear le cúram, le sábháilteacht agus le folláine na leanaí atá ag fheastal ar a leithéid sheirbhísí. Déantar na hiniúchtaí ar sheirbhísí na luathbhlianta a phleanáil bunaithe ar an méid seo a leanas:

- Stair an iniúchta go dtí seo
- Aon fhaisnéis a fhaightear maidir leis an tseirbhís

Tá torthaí na cigireachta bunaithe ar:

- An fhaisnéis a fhaightear as scrúdú na cáipéisíochta
- Breathnú díreach
- Plé leis an bhfoireann chuí

Rinneadh an chigireacht seo gan réamhfógra agus dhírigh sí ar réimsí an rialachais/na sláinte, leas agus forbairt na leanaí agus sábháilteacht/áiseanna an áitribh.

Ar lá 2 na cigireachta, rinneadh an chomhlíontacht a mheas faoi:-

- Rialachán 8— Fógra a thabhairt faoi aon athrú ar na himthosca,
- Rialachán 11 - leibhéal foirne,
- rialachán 15 - taifead ar leanbh réamhscoile
- rialachán 16—taifead i ndáil le seirbhís réamhscoile.

Áiríodh le raon feidhme na cigireachta ná an seomra neamhchláraithe an fhoirgnimh a d'ainmnigh an soláthraí cláraithe mar fhoirgneamh Aonad a hAon.

Déantar torthaí na cigireachta a dhoiciméadú i dtuarascáil na chigireachta arna eisíúnt ar dtús i bhformáid dréachta chuig an tseirbhís le deis freagra a thabhairt ar aon toradh ar leith. Sa chás ina aiimsítear nach bfuil riachtanas reachtúil á chomhlíonadh, ní mór don soláthraí cláraithe a léiriú conas ar ceartaíodh an neamhchomhlíontacht chomh maith lena chinntiú nach dtárlódh a leithéid arís. Déanfar an Plean um Ghníomhaíocht Cheartaitheach agus Choisctheach (CAPA) a úsáid mar bhonn eolais le haghaidh gach cinneadh a bhaineann le comhlíontacht riachtanais na rialála. I gcás inar theipeann ar an soláthraí cláraithe cloí le na riachtanais reachtúla, is féidir tús a chur le próiseas an fhormhéadaithe.

Coimeádann an chigireacht an ceart um gach freagra a fhaightear a chur in eagar ar chúiseanna lena n-áirítear soiléireacht, iomláine agus comhlíontacht le próisis an riaracháin agus dlí.

Ba é comhlacht na cigireachta a chuir ábhar na tuarascála seo le chéile.

Faisnéis Breise

Chuir an soláthraí cláraithe in iúl don chigire go bhfuil an tseirbhís ag plé le foireann Forbairt an Chláir um an gCáilíocht Tús Níos Fearr.

Buíochas

Ba mhaith leis an gcigire aitheantas a thabhairt don chomhoibriú a fuair sé ón tsoláthraí cláraithe, ón duine i gceannas, ón bhfoireann agus ó na leanaí a bhí i láthair ar lá na cigireachta.

Cuid III – Bainistíocht agus Foireann

Rialachán 8 – Fogra i leith athrú ar na hImthoscaí

- (1) *Beidh ar sholáthraí cláraithe aon seirbhíse réamhscoile seachas seirbhís réamhscoile shealadach, faoi réir alt (3), fógra i scríbhinn a thabhairt don Ghníomhaireacht faoi aon athrú beartaithe ar na sonraí i ndáil leis an tseirbhís réamhscoile atá le feiceáil sa chlár de bhun alt 58C(2) den Acht nó Rialachán 7(2) ag 60 lá ar a laghad sula mbeartaítear go dtiocfadh an t-athrú i bhfeidhm.*
- (3) *Sa chás ina bhfuil an soláthraí cláraithe in ann fógra a thabhairt don Ghníomhaireacht, ar chúis mhaith chuí, laistigh den tréimhse atá leagtha síos in alt (1) nó (2), de réir mar atá, maidir le aon athrú ar na sonraí i ndáil leis an seirbhís réamhscoile atá sa chlár de bhun alt 58C(2) den Acht nó Rialachán 7(2), tabharfaidh an soláthraí cláraithe fógra i scríbhinn don Ghníomhaireacht faoin athrú a luaite is féidir ina dhiaidh sin.*

Fáisnéis na Comhlíontachta

(1)(3)

1. Ar lá 1 den chigireacht, rinne an tseirbhís freastal ar 11 leanbh luathbhlianta sa náiolann

Faisnéis na Neamhchlíontachta

(1)(3)

(1) Ar lá 2 den chigireacht, bhí 14 leanbh luathbhlianta á bhfreastal i seomra neamhchláraithe idir 12.30in agus 5in. Bhí an 14 leanbh seo tar éis freastal ar an tseirbhís sheisiúnach TU2015KY101 ó 9.30rn go 12.30in. Bhí an seomra suite i bhfoirgneamh ar leith darbh ainm Aonad a hAon. Ní dhearnadh measúnú ar an seomra le cigireacht oiriúnach don fheidhm ná níor cheadaigh Oifig Chlárúcháin Náisiúnta na Luathbhlianta á úsáid mar áis cúram leanaí.

Aimsíodh a leithéid roimhe seo ar iniúchadh an 19.04.'23. Tionóladh cruinnithe Forfheidhmiú na Rialála agus, mar thoradh ar an ngníomh a comhaontaíodh leis an tseirbhís, nárbh fhéidir an seomra sin a ainmiú mar an seomra SAC a thuilleadh.

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe gur: -

Cuireadh isteach gach cáipéisíocht riachtanach maidir ath-chur isteach an athraithe molta ar chúinsí agus glacadh leis an athrú sin ar chúinsí.

An cháipéisíocht tacaíochta a cuireadh isteach

Glacadh leis an Athrú ar Chúinsí.

Trácht Achoimrithe

Tugadh aghaidh ar an gceist seo agus tá sí á chomhlíonadh anois.

Cuid III – Bainistíocht agus Foireann

Rialachán 9 – Bainistíocht agus Earcaíocht

(1) Déanfaidh gach Solathraí Cláraithe a chinntiú-

(a) go bhfuil duine ainmnithe i bhfeighil na seirbhíse agus duine ainmnithe atá in ann ionadaíocht a dhéanamh ina áit de réir mar is gá

(b) ag gach tráth le linn tréimhse seirbhís na réamhscoile á seoladh, go bhfuil an duine ainmnithe i gceannas nó an duine ainmnithe dá dtagraítear i bhfomhír (a) i láthair ar an áitreabh, agus

(2) Cinnteoidh an soláthraí cláraithe gur oiriúnach gur inniúlach iad gach fostaí, gach oibrí neamhíochta agus gach conraitheoir oiriúnach, agus iad ag cur san áireamh nádúr riachtanais na leanaí, lena n-áirítear trí-

(a) thagairtí ó iarfhostóirí an duine a bhreithniú, más ann dóibh, agus go háirithe teistiméireachtaí an fhostóra is déanaí, más ann,

(b) thagairtí ó fhoinsí creidiúnacha a bhreithniú i gcás éinne nach bhfuil aon iarfhostóir aige,

(c) bhreithniú ar nochtadh an ghrinnfhiosrúcháin a fuarthas ó Bhiúró Náisiúnta Grinnfhiosrúcháin an Gharda Síochána Síochána de réir Acht 2012 i leith an duine, agus

(d) a chinntiú, a mhéid is indéanta, go bhfuil cónaí ar dhuine i stát seachas an Stát ar feadh tréimhse níos faide ná 6 mhí as a chéile, go bhfuil grinnfhiosrúchán póilíní ó na húdaráis phóilíneachta sa stát sin curtha ar fáil aige

(4) Cinnteoidh gach soláthraí cláraithe, gan dochar do ghinearálacht alta (2) agus faoi réir altanna (5) agus (6), go mbeadh ar a laghad mórghradam i gCúram agus Oideachas na Luath-Óige ag Leibhéal 5 ar Chreat Náisiúnta na gCáilíochtaí nó aon cháilíocht a mheasfadh an tAire a bheith coibhéiseach ag gach fostaí a oibríonn go díreach leis na leanaí a fhreastalaíonn ar an tseirbhís.

Fáisnéis na Comhlíontachta

- (1)
- (a) Tá 2 duine ainmnithe ann, agus déanann an bheirt acu ionadaíocht thar ceann a chéile de réir mar is gá.
- (b) Le linn na tréimhse a mbíonn seirbhís na réamhscoile ar siúl, bíonn an duine ainmnithe nó a ionadaí ainmnithe i láthair i gcónaí ar an áitreabh. Bhí an soláthraí cláraithe i láithir chun cuidiú le próiseas an iniúchta suas go dtí tús na tráthnóna.
- (2) Dheimhnigh an soláthraí cláraithe
- (a) Bhí 6 theistiméireacht agus bhailíochtú scríofa i gcomhad ó iarfhostóir.
- (b) Bhí 2 theistiméireacht agus bhailíochtú scríofa i gcomhad ó fhoinsé seachas iarfhostóra.
- (c) Bhí Nochtadh Grinnfhiosrúcháin an Gharda Síochána i gcomhad le haghaidh gach éinne den cheathrar aosach.
- (4) Bhí Cáilíochtaí Cáilíochta Éireann (CCÉ) bainte amach ag na daoine fásta a bhí ag obair go díreach i eis na leanaí in oiliúint cúram leanaí ag Leibhéal 6 agus os a chionn agus bhí deimhnithe sin na cáilíochta ar fáil lena scrúdú.

Fáisnéis na Neamhchomhlíontachta

- (2)
- (d) Ní raibh Grinnfhiosrúchán na bPóilíní i leith duine fásta amháin ar chomhad. Bunaíodh an neamhchomhlíontacht seo ar an gcigireacht dheireanach ar an 19/04/2023 agus d'fhill an soláthraí cláraithe le freagra gníomhaíochta ceartaitheach agus choisctheach leis an bhfianaise á chur ar fail aige maidir le próiseas an iarratais ar Ghrinnfhiosrúchán Póilíní i leith an duine fásta sin.

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe: -

Go ndearnadh iarratas ar Ghrinnfhiosrúchán Póilíní.

An cháipéisíocht tacaíochta a cuireadh isteach

Chuir an soláthraí cláraithe Grinnfhiosrúchán na bPóilíní isteach maidir leis an duine fásta sin ar an 15.05.'24.

Trácht Achoimrithe

Rinneadh an riachtanas a chomhlíonadh

Cuid III – Bainistíocht agus Foireann

Rialachán 11 – Leibhéal Líon na Foirne

(1) Faoi réir an Rialacháin seo, áiríteoidh gach soláthraí cláraithe go mbeidh an dóthain daoine fásta a n-oibríonn go díreach leis na leanaí atá ag freastal ar an tseirbhís réamhscoile i láthair i gcónaí.

(2) Faoi réir altanna (4) agus (5), caithfidh gach soláthraí cláraithe seirbhíse cúraim lae iomláin nó cúraim lae páirtaimseartha a chinntiú go n-áiríonn an tseirbhís an t-íoschóimheas idir daoine fásta agus leanaí mar atá leagtha amach i gcolún (3) de Chuid 1 de Sceideal 6 os coinne an uimhir thagartha ar leith arna shonrú i gcolún (1) den Chuid sin maidir le raon aoise na leanaí a shonraítear i gcolún (2) de ag an uimhir thagartha sin.

(8) Gan dochar d'altanna (2) go (7)—

(a) caithfidh gach soláthraí cláraithe de chuid sheirbhís réamhscoile seachas seirbhís feighlíochta leanaí nó seirbhís réamhscoile sheisiúnacha a chinntiú go bhfuil 2 duine fásta ar a laghad i láthair san áitreabh i gcónaí,

Fáisnéis na Comhlíontachta

(1) Chinntigh an soláthraí cláraithe go raibh an dóthain daoine fásta ag obair go díreach leis na páistí i gcónaí.

(2)
Ar lá 1 den chigireacht, bhí 2 bhall foirne ag tabhairt aire do 11 leanbh sa seomra creche d'aois idir 1 bhliain agus 3 bliana ag freastal ar bhonn cúram lae iomlán. Chabhraigh an soláthraí cláraithe le cúram na leanaí chomh maith d'fhonn próiseas na cigireachta a éascú.

Ar lá 2 den chigireacht, bhí 3 bhall foirne ag tabhairt aire do 14 leanbh idir 4 bhliain agus 5 bhliain d'aois, ag freastal ar bhonn seisiúnach agus ar bhonn páirtaimseartha sa seomra neamhchláraithe i bhfoirgneamh Aonad a hAon. Ní dhearnadh aon mheasúnú ar líon na leanaí faoi 3 bliana d'aois ar an lá seo.

Bhí an cóimheas ceart idir na leanaí agus na daoine fásta.

(8)(a) Chinntigh an soláthraí cláraithe go mbeadh beirt daoine fásta san áitreabh le linn tréimhse na hoibríochta.

Cuid IV – Faisnéis agus Taifid

Rialachán 15 – Taifead linbh réamhscoile

- (1) *Caithfidh gach soláthraí cláraithe de chuid sheirbhís réamhscoile seachas seirbhís réamhscoile in ionad buail isteach nó seirbhís réamhscoile shealadach a chinntiú go gcoimeádtar taifead i scríbhinn maidir le gach leanbh réamhscoile atá ag freastal ar an tseirbhís ina bhfuil na sonraí seo a leanas mar chuid de:*
- (a) ainm agus dáta breithe an linbh;
 - (b) an dáta a d'fhreastail an leanbh ar an tseirbhís den chéad uair;
 - (c) an dáta a scoir an leanbh as freastal ar an tseirbhís;
 - (d) ainm agus seoladh tuismitheoir nó chaomhnóir an linbh agus uimhir theileafóin lenar féidir teagmháil a dhéanamh leis an tuismitheoir nó leis an gcaomhnóir sin nó le gaol nó le cara an linbh le linn uaireanta oibríochta na seirbhíse;
 - (e) údarú le haghaidh an linbh a bhailiú;
 - (f) na sonraí maidir le haon bhreiteacht, aon ghalar, aon mhíchumas, aon ailléirge nó aon riachtanas ar leith atá ar an leanbh, mar aon leis an gach faisnéis maidir le cúram speisialta nó aire speisialta a chur ar fáil;
 - (g) ainm agus uimhir theileafóin lia-chleachtóra chláráithe an linbh;
 - (h) taifead ar aon imdhíontaí arna fháil ag an leanbh;
 - (i) cead an tuismitheora i scríbhinn chun cóireáil cuí an leighis a thabhairt don leanbh i gcás éigeandála.

Fáisnéis na Comhlíontachta

- (1) Bhí taifead ar fáil i leith na 14 leanbh a ag freastal ar an seomra neamhchláráithe mar aon leis na sonraí uile (a) go (i).

Cuid IIV– Bainistíocht agus Foireann

Rialachán 16 – Taifead maidir le seirbhís réamhscoile

(1) *Caithfidh gach soláthraí cláraithe a chinntiú go gcoimeádtar taifead i scríbhinn ar an bhfaisnéis seo a leanas i ndáil leis an tseirbhís:*

(h) sonraí faoi thinreamh gach linbh réamhscoile ar bhonn laethúil;

(i) mionsonraí uainchlár na foirne ar bhonn laethúil;

Fáisnéis na Comhlíontachta

(h) Rinneadh taifead laethúil de shonraí an tinrimh, lena n-áirítear am teachta agus imeachta gach leanbh réamhscoile a scríobh síos.

Fáisnéis na Neamhchomhlíontachta

- (1)
- (i) Ar lá 1 na cigireachta, ní raibh aon uainchlár foirne ar fáil. Aithníodh go rinne na baill foirne taifead ar am teacht ar an seirbhís acu ar lá na cigireachta. Thiomsaigh an soláthraí cláraithe uainchlár na foirne a chuimsigh clúdach na sosanna béilí le linn próiseas an iniúchta.

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe: -

Go mbeadh gach uainchlár na foirne amach anseo ar fáil agus h sosanna na foirne arna leagadh amach iontu.

An cháipéisíocht tacaíochta a cuireadh isteach

Chuir an soláthraí cláraithe cóipeanna d'uainchlár na foirne isteach i leith 4 sheachtain.

Trácht Achoimríthe

Rinneadh an riachtanas a chomhlíonadh

Cuid V - Cúram na Leanaí i Seirbhís na Réamhscolaíochta

Rialachán 19 - Sláinte, leas agus forbairt an linbh

(1) *Caithfidh gach soláthraí cláraithe, le linn dó seirbhís na réamhscoile a chur ar fáil,—*

(a) a rá go ndéantar foghlaim, forbairt agus folláine gach linbh a éascú laistigh de shaol laethúil na seirbhíse réamhscoile trí na gníomhaíochtaí, an idirghníomhú, an t-ábhar agus an trealamh cuí a chur ar fáil, ag féachaint d'aois agus do chéim forbartha an linbh, agus

Fáisnéis na Comhlíontachta

BUNRIACHTANAIS

- Bhí na leanaí ina suí ag an mbord 1 (suíochán 6 leanaí) agus 3 leanbh i gcathaoireacha arda arna chur ar fáil nuair a bhí an bia á sheirbheáil ag am béilí.
- Éascaíodh na leanaí níos óige le beathú mar ba ghá agus na leanaí níos sine á spreagadh agus faoi mhaoirseacht agus iad á mbeathú féin.
- Bhí na daoine fásta a bhí ag tabhairt aire cineálta agus comhbhách do na leanaí lá na cigireachta agus léirigh sé tuiscint ar riachtanais ar leith na linbh agus iad ag tabhairt aird duine le duine dóibh chomh maith le freagairt dá leideanna cumarsáide – briathartha agus neamhbhriathartha.
- Cuireadh bíobaí glana tirime ar fáil do gach leanbh ag am béilí.
- Bhí athrú clúidín ag teastáil ó gach leanbh a bhí i láthair agus rinneadh é go tráthúil i rith an lae i seomra feistis na gclúidíní atá suite taobh amuigh den naíolann.
- Chuir na daoine fásta in iúl don chigire obair na seirbhíse leis na tuismitheoirí agus na caomhnóirí maidir le patrúin codlata agus riachtanais codlata gach leanbh agus taifead de
- ghnáthamh laethúil gach linbh ar taispeáint sa chreche.

TIMPEALLACHT FHSICIÚIL AGUS ÁBHARACH

- Bhí rogha na mbréagán éagsúlar fáil agus bhí rochtain ag na leanaí i láthair orthu ar an urlár agus laistigh de haonaid na seilfeanna oscailte ar leibhéal íseal.
- Rinneadh tuilleadh forbartha ar an gcuid eile den seomra i ndiaidh na cigireachta deiridh. Séard a bhí ann ná suíocháin vinile ar leibhéal íseal, mataí ar an urlár agus mataí bog ar na ballaí mórthimpeall.
- Bhí limistéar fál sa seomra ar cuireadh in iúl don chigire lená úsáid den chuid is mó ag leanaí faoi 1 bhliain d'aois. Bhí rogha na mataí boga ar an urlár, ar an mballaí mórthimpeall chomh maith le rogha bréagán. Bhí an limistéar á úsáid ag roinnt leanaí ar feadh tréimhse ghearr i rith an tseisiúin.

Fáiscéis na Neamhchomhlíontachta

BUNRIACHTANAIS

1. Ní raibh buidéal dheochanna na leanbh laistigh dá n-aimsíú, ach iad stóráilte ar sheilf ar ardleibhéal a chuir cosc orthu teacht ar na deochanna le linn an tseisiúin chun á gcoinneáil hidráitithe.

TIMPEALLACHT FHSICIÚIL AGUS ÁBHARACH

2. Ní raibh aon suíocháin duine fásta sa seomra chun cuidiú leo siúd ag cur na leanaí ar a gcompord agus á gcothú.
3. Níor cuireadh an dóthain cathaoireacha arda agus boird ar leibhéal íseal ar fáil do na leanaí i láthair ar lá na cigireachta.

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe: -

1. Go bhfuil deochanna na leanaí á stóráil anois ar thráidire ag leibhéal na leanaí onas gur féidir leo a gcuid deochanna a fháil am ar bith gan cúnamh na foirne a fháil.
2. Tá an chathaoir bhog leathair nua sa seomra anois agus fanfaidh sí ann.
3. Ceannaíodh cathaoir ard nua agus tá sé ar fáil anois, rud a chuireann 5 chathaoir ard san iomlán ar fáil mar aon le bord nua ar féidir le 8 leanbh a shuí síos go héasca aige.

An cháipéisíocht tacaíochta a cuireadh isteach

1. Grianghraf de dheochanna na bpáistí ar thráidire ar na seilfeanna ar ísealleibhéal sa tseomra.
2. Grianghraf den chathaoir atá suite anois sa seomra.
3. Grianghraf den chathaoir ard nua agus den bhord nua.

Trácht Achoimrithe

Rinneadh an riachtanas a chomhlíonadh.

Cuid V - Cúram na Leanaí i Seirbhís na Réamhscolaíochta

Rialachán 20 – Áiseanna scíthe agus súgartha

(1) Faoi réir an rialacháin seo, cinnteoidh gach soláthraí cláraithe—

(b) go bhfuil an dóthain áiseanna oiriúnacha ar eáil ionas go mbeadh gach leanbh réamhscoile in ann a scíth a ligean i rith an lae, agus i gcás seirbhís réamhscoile thar oíche, i rith an lae agus san oíche.

Fáisnéis na Comhlíontachta

Bhí seomra codlata ar leith lasmuigh den naíolann. Bhí múrmhaisiú cairdiúil do leanaí ar bhallaí an tseomra agus dallóg ar an bhfuinneog chun tacú le codladh suaimhneach.

Cuireadh 4 chliabhán caighdeánach ar fáil sa seomra.

Ar lá na cigireachta, breathnaíodh 3 leanbh ag baint úsáide as áiseanna an tseomra codlata de réir mar a bhí na leanaí ag teastáil a gcuid scíth a ligean nó dul ag codladh.

Bhí an línéadach (braillíní agus pluideanna) a bhí in úsáid glan agus tirim agus bhí a cheann féin ag gach leanbh.

Bhí soláthar dóthain an línéadaigh ar fáil do na cliabháin.

Bhí na háiseanna codlata agus scíthe oiriúnach chun freastal ar riachtanais na leanaí siúd ar chúram lánlae ar lá na cigireachta.

Taifeadadh teocht an tseomra codlata ag 19 céim Celsius.

Rinneadh monatóireacht fhisiciúil ar na leanaí agus iad ina gcodladh agus taifead codlata á choinneál. Rinneadh seiceálacha codlata gach 5 nóiméad agus coinníodh taifead ar shuíomh, ar dhath agus ar anáilú gach linbh.

Tuarascáil Rialála Cigireacht na Luathbhlianta Réamhscoile

Cuid V - Cúram na Leanaí i Seirbhís na Réamhscolaíochta

Eialachán 22 – Bia agus Deoch

Cinnteoídh gach soláthraí cláraithe go bhfuil an dóthain bia agus dí oiriúnaigh, cothaithigh agus éagsúil ar fáil do gach leanbh réamhscoile atá ag freastal ar sheirbhís na réamhscoile.

Fáisnéis na Comhlíontachta

- Cuireann tuismitheoirí na leanaí atá ag freastal an bia a chaitear ar an áitreabh ar fáil.
- D'aimsígh an chigireacht gur tairgeadh béile te do roinnt leanaí a bhí ag freastal. Breathnaíodh cceapairí, iógart, rogha na dtorthaí, anraith agus arán, agus sícín aththéite le cairéid agus prátaí.
- Bhí uigeacht oiriúnach sna béilí agus sna sneaiceanna a cuireadh ar fáil do na leanaí níos óige.
- Stóráladh míreanna meatacha an bhia sa chuisneoir cistine.

Fáisnéis na Neamhchomhlíontachta

1. Ní raibh béile te ag gach leanbh a bhí ag freastal ar chúram lánlae le linn an tseisiúin. Fuarthas a leithéid amach ag an gcigireacht dheiridh. D'fhill an soláthraí cláraithe agus rinneadh gníomh cheartaitheach agus choisctheach a luaigh gur eisíodh treoir bhia do na tuismitheoirí chun a chur i gcuimhne dóibh go gcaithfidh béile te a chur ar fáil do gach leanbh a fhreastalaíonn ar chúram lánlae.

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe:

Rineadh gníomh cheartaitheach agus choisctheach faoi riachtanas an phríomhbhéile te a chur arís i gcuimhne gach tuismitheoir na leanaí ag freastal ar bhonn lánlae. Ó lá na cigireachta i leith, cuireadh an bia ar fáil le haghaidh an bhéile te. Déanfaidh an fhoireann meabhrú leanúnach do thuismitheoirí ina leith agus cuirfear póstaer agus treoraí bia suas ag an mbealach isteach ar an tseirbhís.

An cháipéisíocht tacaíochta a cuireadh isteach

Glactar leis an ráiteas mar fhianaise.

Trácht Achoimrithe

Rinneadh an riachtanas a chomhlíonadh.

Cuid VI - Sábháilteacht

Rialachán 23 - Sláinte, sábháilteacht agus leas na leanaí á chosaint

Cinnteoídh gach soláthraí cláraithe go ndéanfar gach beart réasúnach chun sláinte, sábháilteacht agus leas an linbh réamhscoile a fhreastalaíonn ar an tseirbhís a chosaint agus go bhfuil timpeallacht shábháilte na seirbhíse ar fáil.

Fáisnéis na Comhlíontachta

An tSábháilteacht i gCoitinne:

- Stóráladh na hábhair ghlantacháin a chonacthas ar an iniúchadh as teacht na bpáistí.
- Bhí an t-áitreabh slán chun na leanaí a chosc óna n-imeachtas gan mhaoirseacht agus chun srian a chur ar rochtain neamhúdraithe isteach air.

Rialú an Ionfhabhtaithe:

- Bhí uisce te, gallúnach láimhe leachta agus tuáillí láimhe páipéir indiúscartha ar fáil ag na doirtíl le haghaidh níocháin éifeachtach na láimhe chun baol leathadh an ionfhabhtaithe a laghdú.
- Bhí soláthar dóthain na naprún agus na lámhainní plaisteacha aonúsáide ar fáil ag stáisiún athraú na gclúidíní agus úsáideadh iad le haghaidh na clúidíní a athrú.
- Bhí aonad athrú na gclúidíní, an mata agus an t-imthimpeall glan agus tirim.
- Baineadh úsáid as bosca bruscair séalaithe le clúdach troitheáin air chun clúidíní úsáidte a dhiúscairt go sláinteach.

Fáisnéis na Neamhchomhlíontachta

An tSábháilteacht i gCoitinne:

Lasmuigh

1. Bhí 2 tháirne nocht ag barr an tsleamhnáin ag aonad na gníomhaíochta agus iad i mbaol gortaithe do leanaí.
2. Ní raibh an chuid bheag den thimpeallacht adhmaid adhmaid ag bun an tsleamhnáin slán, rud a chruthaigh guais thuisle do leanaí.

Rialú an Ionfhabhtaithe:

3. Ní raibh lipéad ar gach buidéal dí ar leith na leanaí ar fad, rud a chuireann baol leathadh an ionfhabhtaithe ar fáil.

- Stóráladh buidéal folamh agus téad ceangailte air ar bharr mála maoinne linbh i limistéar an halla a úsáidtear chun bainne a thabhairt do na linbh le linn an tseisiúin, rud a chuireann baol an tras-ionfhabhtaithe ar fáil.
- Bhí 2 cliabhán sa seomra codlata a raibh achair scuffáilte orthu (cuireadh an cliabhán bán isteach i ndiaidh na cigireachta dheiridh), rud a d'fhág go raibh sé deacair iad a ghlanadh i gceart, rud a chuir baol leathadh an ionfhabhtaithe ar fáil.

Gníomhaíocht arna chur isteach ag an Soláthraí Cláraithe

Luaigh an soláthraí cláraithe:-

Gníomhaíocht Cheartaitheach agus Choisctheach

An tSábháilteacht i gCoitinne:

- Athraíodh na tairní agus tá siad anois i ailíniú ceart ar an sleamhnán. Seiceáiltear gach trealamh lasmuigh gach seachtain, agus coinnítear taifead de na seiceálacha.
- Tá an t-adhmad curtha sa spás ceart anois mar a bhí sé ar dtús, agus déanfar á vearnaisiú más féidir an aimsir.

Rialú an Ionfhabhtaithe:

- Cuirfear lipéad ar gach buidéal
- Iarradh ar na tuismitheoirí clúdach an bhuidéil a chur ar fáil. Cinnteoidh an fhoireann go seiceálfar gach buidéal gach maidin lena chinntiú go bhfuil clúdach air.
- Greanáladh na cliabháin agus rinneadh á n-athphéinteáil /á n-athvarnisheadh leis an bpéint/an vearnais cheart.

An cháipéisíocht tacaíochta a cuireadh isteach

An tSábháilteacht i gCoitinne:

- Grianghraf de na tairní atá daingnithe ar an sleamhnán agus cóip de seicliosta seachtainiúil na dtrealamh lasmuigh.
- Grianghraf den phíosa adhmaid atá daingnithe san áit cheart.

Rialú an Ionfhabhtaithe:

- Glactar leis an ráiteas mar fhianaise.
- Glactar leis an ráiteas mar fhianaise.
- Grianghraf de na cliabháin i ndiaidh á bpéinteáil agus á vearnaisíodh.

Trácht Achoimrithe

Rinneadh an riachtanas a chomhlíonadh

Cuid VI - Sábháilteacht

Rialachán 24 - Seiceáil isteach agus amach agus taifead an tinrimh

- (1) *Cinnteoigh gach soláthraí cláraithe go ndéanfar gach leanbh réamhscoile a fhreastalaíonn ar an tseirbhís a sheiceáil isteach agus amach as an tseirbhís ag fostaí nó ag oibrí deonach.*

Fáisnéis na Comhlíontachta

- (1) Bhí taifead i bhfeidhm maidir le tinreamh na leanaí réamhscoile sa tseirbhís a dhoiciméadú.

Cuid VI - Sábháilteacht

Rialachán 25 - Garchabhair

- (1) *Cinnteoigh gach soláthraí cláraithe go bhfuil duine oilte na garchabhrach do leanaí ar fail láithreach i gcónaí le haghaidh freastal ar na leanaí ag seirbhís na réamhscoile.*
- (2) *Cinnteoigh soláthraí cláraithe go ndéanfar bosca garchabhrach atá feistithe go cuí do leanaí—*
(a) atá stóráilte go sábháilte in áit ar inrochtain éasca agus fheiceálach san áitreabh, agus
(b) atá ar fáil i gcónaí do na leanaí ag freastal ar seirbhís na réamhscoile.

Fáisnéis na Comhlíontachta

- (1) Cuireadh in iúl don Chigire go raibh oiliúint reatha Freagróir na Garchabhrach (FAR) ag ceathrar a bhí ag obair leis na leanaí agus bhí agus na deimhnithe maidir le beirt aosach acu ar comhad. Chuir an soláthraí cláraithe in iúl go raibh sí ag fanacht le heisiúint an deimhnithe reatha maidir leis an mbeirt fásta eile a chríochnaigh an oiliúint i mí Nollaig na bliana 2023 agus ghlac sí go gcuirfeadh sí ar aghaidh iad chuig oifig cigireacht na luathbhlianta i ndiaidh á bhfáil aici.
- (2) (a) Stóráladh an bosca garchabhrach i gcófra ar ardleibhéal sa naíolann.
- (b) Bhí rochtain éasca ar an mbosca garchabhrach ag na daoine fásta ach bhí sé as teacht na leanaí.

Fáisnéis na Neamhchomhlíontachta

- (2)(a) Ní raibh an stoc cuí sa bhosca garchabhrach.

Ní raibh na hearraí seo a leanas mar chuid den tsoláthar ar fáil: -

- Cóiriú dónna uisce (1 beag agus 1 mór)
- 2 chóiriú créachta steiriúla neamhleighsithe fillte ar leith (meánmhéid).
- 3 chóiriú créachta steiriúla neamhleighsithe fillte ar leith (an-mhór)

- 6 chóiriú créachta steiriúla neamhleighsithe fillte ar leith (mór)- fillte ina n-aonar
- Bindealán creipe (7cm) (2 cheann)

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe:

Níor cuireadh in iúl don chigire ar lá na cigireachta go raibh pacáiste athlionsa nua na garchabhrach sa chistin le gach earra riachtanach ann don bhosca garchabhrach.

An cháipéisíocht tacaíochta a cuireadh isteach

Cuireadh isteach grianghraf de na hearraí garchabhrach breise.

Trácht Achoimrithe

Rinneadh an riachtanas a chomhlíonadh

Cuid VI - Sábháilteacht

Rialachán 26 - Bearta sábháilteachta dóiteáin

(1) Cinnteoidh gach soláthraí cláraithe go gcoimeádfar taifead i scríbhinn ar na nithe seo a leanas—

(a) aon druil dóiteáin ar siúl san áitreabh, agus

(b) líon, cineál agus taifead cothabhála na dtrealamh mhúchta tine agus na n-aláram deataigh san áitreabh.

(4) Déanfar fógra faoi na gnásanna lená leanúint i gcás dóiteáin a chur ar taispeáint in áit fheiceálach san áitreabh.

Fáisnéis na Comhlíontachta

(1) Choinnigh an tseirbhís taifead i scríbhinn orthu seo a leanas: -

(a) Bhí gach druil dóiteáin ar siúl in ionad na seirbhíse. Reáchtáladh an druil dóiteáin taifeadtha deiridh ar an 23/01/2024.

(b) Maidir le líon, cineál agus seiceáil cothabhála an trealamh mhúchta tine agus an aláram deataigh, léirigh na taifid a bhí ar comhad gurbh ar an 14/01/2023 a ndearnadh an tseiceáil dheiridh ar an aláram deataigh agus gurbh ar an 15/10/2023 a rinneadh amhail ar an trealamh mhúchta tine.

(4) Cuireadh fógra faoi na gnásanna lená leanúint i gcás dóiteáin ar taispeáint in áitreabh na seirbhíse.

Cuid VII - Riachtanais an Áitribh agus an Spáis

Rialachn 29 - Áitreabh

Cinntoidh gach soláthraí cláraithe go bhfuil áitreabh na seirbhíse—

(d) á ghlanadh, á chothabháil agus á dheisiú, de réir mar is gá,

Fáisnéis na Neamhchomhlíontachta

(d) Bhí roinnt poll le feiceáil i 3 ghreille radaitheora sa creche.

Gníomhaíocht Cheartaitheach agus Choisctheach arna chur isteach ag an Soláthraí Cláraithe

Gníomhaíocht Cheartaitheach agus Choisctheach

Luaigh an soláthraí cláraithe:

Cuireadh aonaid adhmaid arna bpéinteáil go marthanach níos láidre in áit gach ngreill radaitheora. Déanfar clúdaigh na radaitheoirí a sheiceáil go rialta.

An cháipéisíocht tacaíochta a cuireadh isteach

Grianghraf a thaispeánann 3 chlúdach nua na radaitheora i bhfeidhm sa creche.

Trácht Achoimríthe

Rinneadh an riachtanas a chomhlíonadh.

Early Years Inspectorate Regulatory Report

Pre School

TUSLA Identifier: TU2015KY056

Name of Service: Ionad Curam Leanaí na Dromoda

Address of Service: Cillín Liath, Máistir Gaoithe, Cathair Saidhbinín, Co. Kerry

Eircode: V23 FT62

Name of Registered Provider: Cait Ui Chonaill, Sarah Uí Shuilleabhaín

Service type: Full Day

Date(s) of Inspection: 24/01/2024

Date 2 of Inspection: 21 February 2024

No of pre-school children: day 1 24/01/'24	AM	11	PM	08
	AM	Not assessed	PM	14
Day 2 21/02/'24	AM	Not assessed	PM	14

Address of the Early Years Inspectorate: Áras an Phobail, Deans Lane, Tralee, Co. Kerry.

Inspection undertaken by: N. Reidy

Title: 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).

Conditions if applicable N/A

Description of service

Ionad Curam Leanaí na Dromoda is a purpose-built community based early years service that is registered to provide full day care to children aged between 0 and 6 years. The service operates between the hours of 08:30 am and 5:30 pm Monday to Friday inclusive. There is 1 playroom namely the creche in operation, the inspector was informed that the 2nd room in the service, namely the arts and crafts room is not currently in operation due to staff shortages. The children have access to an enclosed outdoor play area located to the rear of the building.

Staffing

There are 4 adults currently employed in the service to work directly with the children including 1 of the registered providers.

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.

On day 2 of the inspection, compliance was assessed under:-

- regulation 8- Notification of change in circumstances,
- regulation 11-staffing levels,
- regulation 15- record of a pre-school child
- regulation 16-record in relation to pre-school service.

The scope of the inspection included the unregistered room in the building named by the registered provider as the Aonad Ahaon building.

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

The registered provider informed the inspector that the service is engaging with the Better Start Quality Development Programme team.

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 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.

(3) Where a registered provider has been unable for good and proper reason to notify the Agency within the time specified in paragraph (1) or (2), as the case may be, of a 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), the registered provider shall notify the Agency in writing of the change as soon as possible thereafter.

Compliance Information

(1)(3)

1. On day 1 of the inspection the service catered for 11 early years children in the creche.

Non-Compliance Information

(1)(3)

1. On day 2 of inspection there were 14 early years children catered for in an unregistered room between the hours of 12.30 pm to 5 pm. These 14 children had attended the sessional service TU2015KY101 from 9.30 am to 12.30pm. The room was located in a separate building named Aonad Ahaon. This room had not been assessed with a fit for purpose inspection or approved by the National Early Years Registration Office for use as a childcare facility.

This was found previously on inspection of 19.04.'23. Regulatory Enforcement meetings were convened and resulted in the agreed action with the service that the said room named at that time as the SAC room was no longer to be used.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -

All documentation required for the re-submission for the proposed change in circumstances was submitted and the change in circumstances was approved.

Supporting documentation submitted

The Change in Circumstances approval

Summary Comment

This matter has been addressed and is now compliant.

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 are 2 named designated persons, both of whom deputize for each other 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 deputy are on the premise. The registered provider was on the premise to assist the inspection process up to early afternoon.

- (2) The registered provider confirmed that 4 adults were employed in the service.
- (a) 6 written references and validations were on file from a past employer.
 - (b) 2 written references and validations were on file from a source other than a past employer.
 - (c) A Garda Vetting Disclosure was on file for each of the 4 adults.
- (4) The adults working directly with the children had attained Quality Qualifications Ireland (QQI) in childcare training at Level 6 and above and the qualification certifications were available for inspection.

Non-Compliance Information

- (2)
- (d) Police Vetting in respect of 1 adult was not on file. This non-compliance was founded on the last inspection of 19/04/2023, the registered provider returned with the corrective and preventative action response with evidence of the application process for Police Vetting in respect of the 1 adult.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -
Police Vetting has been applied for.

Supporting documentation submitted

The registered provider submitted the Police vetting in respect of the said adult on 15.05.'24.

Summary Comment

The requirement has 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.

(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.

(8) Without prejudice to paragraphs (2) to (7)-

(a) a registered provider of a pre-school service other than a child-minding service or a sessional pre-school service shall ensure that there are at least 2 adults on the premises at all times,

Compliance Information

(1) The registered provider did ensure that an adequate number of adults were working directly with the children at all times.

(2)

On day 1 of the inspection there were 2 staff members caring for 11 children in the creche room aged between 1 year and 3 years attending on a full day care basis. The registered provider assisted with the care of the children as well as facilitating the inspection process.

On day 2 of the inspection there were 3 staff members caring for 14 children aged 4 years to 5 years attending on a sessional and on a part-time basis in the unregistered room in the Aonad Ahaon building. The number of children aged under 3 years were not assessed on this day.

The adult child ratio was correct.

(8)(a) The registered provider did ensure that 2 adults are on the premises during the hours of operation.

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) A record was available in respect of the 14 children attending the unregistered room with the detail of (a) to (i) inclusive.

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;

Compliance Information

(h) A daily record of the details of attendance, including the arrival and departure time by each pre-school child was recorded.

Non-Compliance Information

(1)
(i) On day 1 of the inspection, there was no staff roster available. It was acknowledged that the staff members had recorded their arrival time to the service on the day of the inspection. The registered provider compiled the staff roster that included the cover for meal break times during the course of the inspection process.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -

All the future staff rosters will be available with the staff breaks outlined.

Supporting documentation submitted

The registered provider submitted copies of staff rosters for 4 weeks.

Summary Comment

The requirement has been met.

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, and

Compliance Information

BASIC NEEDS

- The children were seated at the 1 table (seat 6 children) and 3 children in the high feeding chairs provided when the food was served at mealtimes.
- The younger children were facilitated with feeding as was required and the older children were encouraged and supervised when feeding themselves.
- The adults caring for the children on the day of inspection were kind, caring and demonstrated an understanding of the children's individual needs giving them one-to-one attention and responding to their communication cues – verbal and non-verbal.
- Clean and dry bibs were provided for the children at mealtimes.
- All children present required nappy changing, it was carried out in a timely manner throughout the day in the nappy changing room located outside of the creche.
- The adults informed the inspector the service work with parent and guardians in relation to children's sleep patterns and sleep needs and a record of each child's daily routine was displayed in the creche.

PHYSICAL AND MATERIAL ENVIRONMENT

- A variety of toys were available and accessible to the children attending on the floor and within the low-level open shelving units in place.
- The rest area in the room was further developed since the last inspection. It consisted of low-level vinyl seating, matting on the floor and soft matting on the background walls.
- The room had a fenced in area the inspector was informed was pre-dominantly used for children under 1 year old. There was a variety of soft matting on the floor, on the background walls and a selection of toys. The area was used by some children for a short period of time during the session.

Non-Compliance Information

BASIC NEEDS

1. The children's drinks bottles were not within their reach, they were stored on a high level shelf, preventing the children accessing the drinks during the session to keep them hydrated.

PHYSICAL AND MATERIAL ENVIRONMENT

2. There was no adult seating in the room to facilitate the adults in comforting and nurturing children.
3. An adequate number of feeding chairs and low-level tables were not provided for the children attending on the day of the inspection.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -

1. The children's drinks are now stored on a tray at children's level so as they can get their drinks at all times without the assistance of the staff.
2. The new leather soft chair is now in the room and will remain there.
3. A new feeding chair was purchased and is now available, a total of 5 feeding chairs are available along with a new table which can easily seat 8 children.

Supporting documentation submitted

1. A photograph of the children's drinks on a tray on the low-level shelving in the room.
2. A photograph of the chair in place in the room.
3. A photograph of the new feeding chair and the new table.

Summary Comment

The requirement has been met.

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-

(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.

Compliance Information

There was a designated sleep room located outside the creche. The room had child friendly murals on the walls and a blind on the window to support restful sleep time.

There were 4 standard cots provided in the room.

On the day of the inspection 3 children were observed using the sleep room facilities as the children required a rest or sleep.

The linen (sheets and blankets) in use was clean and dry and was individual to each child. An adequate supply of linen for the cots was provided.

The sleep and rest facilities were appropriate for meeting the needs for children attending in a full day care service on the day of the inspection.

The sleep room temperature was recorded at 19 degrees Celsius.

The children sleeping were physically monitored while asleep and a sleep record maintained. The sleep checks were conducted every 5 minutes and a record kept of the position, colour and breathing of the children.

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.

Compliance Information

- The parents of the children attending provide the food consumed on the premise.
- Some children attending on inspection had a hot meal offered to them. The food observed on inspection included sandwiches, yogurts, a variety of fruit, soup and bread, and reheated chicken with carrots and potatoes.
- The meals and snacks provided were of appropriate texture for the younger children.
- The perishable food items were stored in the kitchen fridge.

Non-Compliance Information

1. Not all children attending on a full day care basis had a hot meal during the session. This was found at the last inspection, the registered provider returned and a corrective and preventative action that stated parents were issued with a food guide to remind them that children attending full day care need to have a hot meal.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -

All the parents were again reminded about the requirement of the main hot meal in the service for children attending on a full day care basis. Since the day of the inspection food for the hot meal has been provided. The staff will remind parents continuously and a poster and food guide will be kept at the entrance area in the service.

Supporting documentation submitted

The statement is accepted as evidence.

Summary Comment

The requirement has been met.

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 cleaning products seen on inspection were stored out of the reach of the children.
- The premise was secure to prevent children from exiting unsupervised and to restrict unauthorised access in.

Infection Control:

- Warm water, a supply of liquid hand soap and disposable paper hand towels were available at the sinks for effective handwashing to reduce the risk of the spread of infection.
- An adequate supply of single use plastic aprons and gloves were available at the nappy changing station and were used for nappy changing.
- The nappy changing unit, mat and surrounds were clean and dry.
- A sealed, pedal operated lidded bin was used for the hygienic disposal of used nappies.

Non-Compliance Information

General Safety:

Outdoor area

1. There were 2 exposed nails at the top of the slide on the activity unit posing a risk of injury to children.
2. The small section of the timber log surround at the base of the slide was not intact posing a trip hazard to children.

Infection Control:

3. Not all of the children's individual drinks bottles were labelled posing a risk of the spread of infection.
4. An empty bottle with teat attached was stored uncovered on top of a child's property bag in the hall area which was used to serve milk to a child during the session, posing a risk of cross infection.
5. There were 2 cots in the sleep room that had scuffed areas (the white cot was new since the last inspection), making it difficult for them to be adequately cleaned posing a risk the spread of infection.

Action submitted by the Registered Provider

The registered provider stated that: -

Corrective & Preventive Action

General Safety:

1. The nails were change and are now in correct alignment on the slide. All outdoor equipment is checked weekly, and a record is maintained of the checks.
2. The timbers are now slotted into the correct space as they were originally, and they will be varnished when the weather allows.

Infection Control:

3. All bottles will be labelled.
4. The parent was asked to provide the cover for the bottle. The staff will ensure all bottles are checked each morning to ensure they have covers on.
5. The cots were sanded down and repainted /varnished with the correct paint/varnish.

Supporting documentation submitted

General Safety:

1. T Photograph of the secured nails in place on the slide and a copy of the weekly outdoor equipment checklist.
2. A photograph of the timber section secured in place.

Infection Control:

3. The statement is accepted as evidence.
4. The statement is accepted as evidence.
5. A photograph of the cots that were painted and varnished.

Summary Comment

The requirement has been met.

Part VI - Safety

Regulation 24 - Checking in and out and record of attendance

(1) A registered provider shall ensure that each pre-school child attending the service is checked in and out of the service by an employee or an unpaid worker.

Compliance Information

(1) A record to document attendance for pre-school children in the service was in place.

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) The Inspector was informed that 4 adults working with the children had current First Aid Responder (FAR) training and the certifications in respect of the 2 adults were on file. The registered provider informed that she was awaiting the issue of the current certification in respect of 2 adults who has completed the training in December 2023, she agreed to forward the certificates to the office of the early years inspectorate on receipt of same.

(2) (a) The first aid box was stored in a high-level cupboard in the creche.

(b) The first aid box was accessible to the adults and out of the reach of the children

Non-Compliance Information

(2)(a) The first aid box was not suitably stocked.

The following items were not in stock in addition to the contents provided: -

- Water burns dressings (1 small and 1 large)
- 2 individually wrapped sterile unmedicated wound dressings (medium).
- 3 individually wrapped sterile unmedicated wound dressings (extra-large)
- 6 individually wrapped sterile unmedicated wound dressings (large)-
- Crepe bandage (7cm) (2)

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -

The inspector was not informed on the day of the inspection that a new refill first aid pack was in the kitchen with all the required items for the first aid box.

Supporting documentation submitted

A photograph of the additional first aid items was submitted.

Summary Comment

The requirement has been met.

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) The service had maintained in writing a record of the following: -
- (a) Each fire drill had taken place in the service. The last recorded fire drill took place on 23/01/2024.
 - (b) A record of the number, type and maintenance checks of the firefighting equipment and the smoke alarm. The records on file demonstrated the last check for the smoke alarm was 14/01/2023 and the firefighting equipment was 15/10/2023.
- (4) A notice of the procedures to be followed in the event of fire was displayed in the service.

Part VII - Premises and Space Requirements

Regulation 29 - Premises

- A registered provider shall ensure that the premises of the service are-
- (d) cleaned, maintained and repaired, as required,

Non-Compliance Information

- (d) There were some holes on the 3 radiator grids in the creche.

Corrective & Preventive Action submitted by the Registered Provider

Corrective and Preventive Action

The registered provider stated that: -

All radiator grids were replaced with new stronger durable timber painted units. The radiator covers will be checked regularly.

Supporting documentation submitted

A photograph demonstrating 3 new radiator covers in place in the creche.

Summary Comment

The requirement has been met.