

# Early Years Inspectorate Regulatory Report

## Pre School

<b>TUSLA Identifier:</b>	TU2015TY110
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<b>Name of Service:</b>	Gortnahoe Community Playgroup
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<b>Address of Service:</b>	Community Hall, Gortnahoe, Thurles, Co Tipperary
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<b>Eircode:</b>	E41 PF95
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<b>Name of Registered Provider:</b>	Richard B Dunne
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<b>Service type:</b>	Full Day, Sessional
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<b>Date of Inspection:</b>	16/02/2026
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<b>No of pre-school children:</b>	AM	32	PM	N/A
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<b>Address of the Early Years Inspectorate:</b>	Glenmorgan Building, Ferryhouse, Clonmel, Co Tipperary E91RF38
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<b>Inspection undertaken by:</b>	Antoinette McNamara
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<b>Title:</b>	Early Years Inspector
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### Authority to Inspect

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

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

Gortnahoe Community Playgroup is a community preschool service. The service provides full day care to children aged 2 to 6 years old from 09:00 to 17:00. The service also offers the Early Childhood Care and Education Scheme (ECCE) 09:00 to 12:00, 38 weeks of the year. The service operates from two playrooms designated solely for the purpose of the children. The service consists of an entrance lobby, two playrooms, children's toilets, a sensory room and a separate staff toilet and an office. Outside, children have access to secured play area.

### Staffing

There are currently seven staff working directly with the children in the service. The registered provider does not work directly in the service. There is a manager who is the designated person in charge and assists across the rooms as required.

### 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.

Regulation 9 (1)(a)(b)(2)(a)(b)(c)(d)(4) Management and recruitment,

Regulation 10 Policies and procedures,

Regulation 11(1)(2) Staffing levels,

Regulation 15 (1) (a-i) (3)(c) Records in relation to a pre-school child,  
Regulation 23 Safeguarding health, safety, and welfare of the child,  
Regulation 25 (1)(2)(a)(b) First aid  
Regulation 26 (1)(a)(b)(4) Fire safety

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 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 deputy who was able to deputise, as required.

(b) A person in charge was present on the day of inspection. A person in charge was present daily.

The staff files for seven staff, and the registered provider were reviewed on the day.

(2)(a) Two written and validated references were available for each person working at the service.

(b) Where past employer references were not available, there were references from sources such as previous schools and colleges.

(c) Garda vetting was available on file for everyone working in the service. Garda vetting had been renewed, in compliance with the Early Years Inspectorate Regulatory Notice, requiring services to renew Garda vetting every three years.

(d) Police vetting documentation was available for one staff working in the service, who had lived outside of the state for a period of longer than six months.

(4) Certificates of qualifications for the staff working with pre-school children were available on file demonstrating that they held a qualification at level 5 and above on the National Framework of Qualifications.

### Part III – Management and Staff

#### Regulation 10 - Policies, procedures etc. of pre-school service

*A registered provider of a pre-school service shall ensure that the written policies, procedures and statements specified in Schedule 5 are in place for the service.*

#### Compliance Information

The following policies were assessed for compliance and were deemed to meet the necessary requirements:

- Statement of purpose and function.
- Complaints policy.
- Policy on administration of medication.
- Policy on infection control.
- Policy on managing behaviour.

### Part III – Management and Staff

#### Regulation 11 - Staffing levels

*(1) Subject to this Regulation, a registered provider shall ensure that there is at all times an adequate number of adults working directly with the children attending the pre-school service.*

*(2) Subject to paragraphs (4) and (5), a registered provider of a full day care service or a part-time day care service shall ensure that at all times the minimum ratio of adults to children specified in column (3) of Part 1 of Schedule 6 opposite a particular reference number specified in column (1) of that Part in respect of the age range of the children specified in column (2) thereof at that reference number is satisfied.*

#### Compliance Information

(1) At the time of inspection, there was an adequate number of adults responsible for the direct care of the children.

(2) The adult child ratios during the day of inspection met the requirements of the regulations as follows:

- Bright star: 19 children cared for by 3 staff members.
- Little buddies: 13 children cared for by 3 staff members.

### 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

A sample of 10 completed registration forms were reviewed as part of the inspection process:

- (1) The registration forms contained the required information as detailed under parts (a) to (i) of this regulation.
- (3)(c) The registration forms were available on the premises for inspection by an authorised person.

## 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:

Staff met children at the entrance door during the morning drop off. The main door to the premises was locked and had to be opened with a code. Unsupervised people could not enter the service, and children could not leave unsupervised. The outdoor play areas were secured to prevent children leaving. A soft fall surface was present in the outdoor area. The kitchen area was situated away from the classrooms. Pinch guards covered the hinges on all doors to prevent injury to children. All cleaning agents were stored inaccessible to children. All blind cords were securely mounted out of reach of children.

##### Infection control:

The service was clean and well maintained. There was warm running water, liquid soap and paper hand towels available for hand drying throughout the service. There were designated children's toilets available to the children. Designated staff toilets were also provided. Handwashing reminders and steps were present in the sanitary accommodation. Natural ventilation was present in the sanitary areas. Sinks were also available in the care rooms. Hand sanitizer was present in the service. Perishable foods were stored in a fridge. Pedal bins were in operation in the service.

##### Administration of medication:

Medication was stored in a locked box at adult height in the staff office. The service had a policy regarding the administration of medication to children while attending the service. Signed consent was received from parents for children on medication.

##### Fire safety:

Fire exits were found to be unobstructed on the day of inspection.  
There were fire evacuation procedures displayed in a prominent area within the service.  
Firefighting equipment was present in the service.

### 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) There were staff trained in First Aid Response (FAR) available to the children attending the service.

(2)(a) There was a suitably equipped first aid box stored in an easily accessible position.

(b) The first aid box was available 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) There was a written record of the monthly fire drills that took place in the service, most recently on the 12<sup>th</sup> of February 2026.

(b) There was a written record of the number, type and maintenance of the firefighting equipment and smoke alarms in the service. A fire register was maintained for these records and all records associated with fire safety in the service. The firefighting equipment had an annual service in August 2025. The smoke alarm system was last serviced in August 2025.

(4) A notice of the procedures to be followed in the event of a fire was displayed on the wall in each room.