

Early Years Inspectorate Regulatory Report

Pre School

TUSLA Identifier:	TU2015WW174
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Name of Service:	The Little Rascals Pre-school Wicklow
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Address of Service:	115 Wicklow Height's, Wicklow Town, Co. Wicklow
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Eircode:	A67 RR99
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Name of Registered Provider:	Margaret O'Neill
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Service type:	Sessional
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Date of Inspection:	21/11/2024
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No of pre-school children:	AM	7	PM	N/A
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Address of the Early Years Inspectorate:	Loughlinstown Health Centre, Loughlinstown Drive, Loughlinstown, Co. Dublin.
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Inspection undertaken by:	Mona Condon
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Title:	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).

Conditions if applicable	Not applicable
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Description of service

This sessional service operates in the registered provider's home which is a semi-detached house in a residential area in Wicklow Town. There were 7 children present on the day of inspection. The service is open from Monday to Friday between 09.00am and 12.00pm hours for 38 weeks of the year and is registered to provide care and education to children aged between two to six years of age. The service has one care room and a sanitary area. An outdoor area is available to the children at the rear of the building.

Staffing

There were two staff present which included the registered provider.

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 and safety. 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, staff member and children who were present on the day of the inspection.

Part III – Management and Staff

Regulation 9 – Management and recruitment

(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

(2) Files for two adults were reviewed.

(a)(b) Four written and validated references were available for two adults.

(c) Garda vetting disclosures had been obtained for two adults. The service also demonstrated compliance with the Early Years Inspectorate Regulatory Notice requiring services to renew Garda vetting every three years.

(d) Not applicable as no adult had been employed outside the state for a period of more than six months as an adult.

(4)
The two adults employed held major awards in Early Childhood Care and Education at National Framework for Qualifications.

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 two adults present working directly with seven pre-school children throughout the period of the inspection.
- (3) The adult/child ratios were maintained throughout the morning.

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)

Twelve files were examined.

The records required in writing in relation to (a)-(i) above was kept for each child. The children's files were located in a secure place in the service.

(3)(c) A record in writing referred to in paragraph (1) (a)-(i) was open to inspection on the premises by the inspectors.

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 door into the service was secure. With the exception of point 1 below, the service met the necessary safety requirements in respect of the indoor and outdoor environment.

Infection Control:

The staff member supervised children's handwashing and handwashing routines were well established. Sanitary facilities were equipped with warm water and liquid soap for handwashing. Written cleaning schedules were on display for the room environment and sanitary area which were observed to be maintained in a clean and hygienic condition.

Non-Compliance Information

General Safety:

1. Electrical wires from Christmas lights which were located at the rest area and also adjacent to the play area at the back of the room were not secured, posing a safety risk.

Infection Control:

2. The bin in the sanitary area was not pedal operated, which increases the risk of cross infection.
3. The paper towels available to the children in the sanitary area were on a roll which caused overhanding of the towel prior to hand washing increasing the risk of cross infection.

Administration of Medication:

4. There was no medication available to reduce a child's temperature, in the event of a child developing a high temperature while attending the pre-school.

Corrective & Preventive Action submitted by the Registered Provider

Corrective & Preventive Action

General Safety:

1.The electrical wires have now been clipped to the wall using closed clips. At the start of each day, we will check the clips on the wall to make sure that there are no wires hanging down. if any wires are hanging down make sure to securely clip them to the wall.

Infection Control:

- 2.The bin in the sanitary area has been replaced with a pedal operated bin. Going forward pedal operated bins only will be used in the sanitary area at all times.
- 3.A dispenser with single use paper towels is now in use. We will check the stock available daily and order as needed.

Administration of Medication:

4.Medications is now available which can be used if a child has a high temperature. This will be checked regularly and replace as needed.

Supporting documentation submitted

General Safety:

Photographic evidence.

Infection Control:

Photographic evidence and copy of receipt.

Administration of Medication:

Photographic evidence.

Summary Comment

The registered provider has addressed the non-compliance as identified on inspection in relation to Regulation 23.

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) On the day of inspection one adult trained in First Aid Response was present and immediately available to the pre-school children.

(2)

(a) The first aid box for children was safely stored in an accessible and conspicuous position in the pre-school room.

(b) At all times the first aid box was available to the children attending the pre-school 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 fire drill was recorded on the 15/10/2024.
- (b) Written records were available detailing the number, type and maintenance of firefighting equipment and smoke alarms, dated January 2024 and August 2024 respectively.
- (4) A notice was displayed detailing the procedures to be followed in the event of fire in all room and hallway in the service.

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 supervised by the two staff members at all times during the inspection.