

INSPECTION OUTCOME REPORT

Information on Service

DCYA Identifier:

Name of Service:

Address of Service:

Service Provider:

(person carrying on Pre-school)

Type of Service as per Notification Form:

Sessional		Part-Time		Drop-In	
Full Day Care		Childminding			

Date(s) of Inspection:

Day	Month	Year
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

No. of children present on day of Inspection:

Areas which were the subject of this Inspection

Governance

Health, Welfare and Development of the Child

Safety

Child & Family Agency Address:

County:

TUSLA Inspector and Title:

Disclaimer: This report has been compiled following an inspection of the above service on the above date(s). The report is based on the tool which is used by the Early Years Inspectors in assessing compliance with the Child Care (Pre-School Services) (Amendment No 2) Regulations 2006 and Explanatory Guide to Requirements and Procedures for Notification and Inspection. The areas covered are provided to enable the Early Years Inspectors to use their professional judgement in assessing compliance/non-compliance. The decision of the Inspector is based on an amalgamation of the information in each section and not in any one question.

INSPECTION OUTCOME REPORT

GOVERNANCE

Information on Management and Staffing

Regulation 8 (Management and Staffing)

- (1) A person carrying on a pre-school service shall ensure that
- (a) a sufficient number of suitable and competent adults are working directly with the pre-school children in the pre-school service at all times
 - (b) the service has a designated person in charge and a named person who is able to deputise as required, and
 - (c) 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 paragraph 1(b) is on the premises.
- (2) A person carrying on a pre-school service shall ensure appropriate vetting of all staff, students and volunteers who have access to a child
- (a) by reference to past employer references in particular the most recent employer reference, in respect of all staff, and
 - (b) by reference to references from reputable sources, in respect of all students and volunteers, and
 - (c) by acquiring Garda vetting from An Garda Síochána when An Garda Síochána have set down procedures to make such vetting available, and
 - (d) in circumstances where Garda vetting is not available for staff, students and volunteers who have lived outside the jurisdiction, by ensuring that these persons provide the necessary police vetting from other police authorities.

Compliance Information:

Non-Compliance Information:

Action Required:

Regulation 9 (Behaviour Management)

- (1) A person carrying on a pre-school service shall ensure that no corporal punishment is inflicted on a pre-school child attending the service.
- (2) A person carrying on a pre-school service shall ensure that no practices that are disrespectful, degrading, exploitive, intimidating, emotionally or physically harmful or neglectful are carried out in respect of any child.
- (3) A person carrying on a pre-school service shall ensure that written policies and procedures are in place to deal with and to manage a child's challenging behaviour and to assist the child to manage his or her behaviour as appropriate to the age and stage of development of the child.

Compliance Information:

Non-Compliance Information:

Action Required:

INSPECTION OUTCOME REPORT

Information on Records

Regulation 14 (Records)

- (1) A person carrying on a pre-school service shall keep a record in writing of the following information in relation to the service
- (i) policies and procedures of the service,
 - (l) details of any medicine administered to a pre-school child attending the service with signed parental consent, and
 - (m) details of any accident, injury or incident involving a pre-school child attending the service.
- (2) The record referred to in paragraph (1) and the documentation and records referred to in Paragraph (5) of this Regulation shall be open to inspection on the premises by an authorised person
- (5) A person carrying on a pre-school service shall maintain all documents and records relating to references and Garda and police vetting obtained under Regulation 8(2).

Compliance Information:

Non-Compliance Information:

Action Required:

Information on Safety Measures

Regulation 16 (Fire Safety Measures)

- (1) A person carrying on a pre-school service shall keep a record in writing of-
- (a) all fire drills which take place in the premises, and
 - (b) the number, type and maintenance record of the fire fighting equipment and smoke alarms in the premise.
- (2) 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:

Non-Compliance Information:

Action Required:

HEALTH WELFARE AND DEVELOPMENT OF THE CHILD

Information on Health, Welfare & Development of Child

Regulation 5 (Health, Welfare and Development of Child)

A person carrying on a pre-school service shall ensure that each child's learning development and well-being is facilitated within the daily life of the service through the provision of the appropriate opportunities, experiences, activities, interaction, materials and equipment, having regard to the age and stage of development of the child and the child's cultural context.

Compliance Information:

Basic Needs of the Infants & Children
Supporting Relationships around Children
Physical and Material environment
Programme of Activities

Non-Compliance Information:

Action Required:

INSPECTION OUTCOME REPORT

SAFETY

Information on Safety

Regulation 6 (First Aid)

There shall be a suitably equipped first aid-box for children in the premises.

Compliance Information:

Non-Compliance Information:

Action Required:

Information on Safety

Regulation 27 (Safety Measures)

A person carrying on a pre-school service shall take all reasonable measures to safeguard the health, safety and welfare of a pre-school child attending the service and in particular shall ensure that

- (c) any garden or external play area is so fenced and doors and gates are so secured to prevent a pre-school child gaining unsupervised access to a roadway or other source of danger and to prevent unauthorised access to the garden or external play area,*
- (d) ponds, pits and other hazards in any garden or external play area are so fenced as to ensure the safety of a pre-school child attending the service,*
- (e) steps are taken to prevent the spread of infection,*
- (f) operational procedures for the safe conduct of outings are in place and a pre-school child is safely escorted on any outing.*

Compliance Information:

Non-Compliance Information:

Action Required:

Information on Safety

Regulation 28 (Facilities for Rest)

A person carrying on a pre-school service shall ensure that:

- (a) adequate and suitable facilities for a pre-school child to rest during the day and night (if an overnight pre-school service is provided) are provided,*

Compliance Information:

Non-Compliance Information:

Action Required:

Information on Safety

Regulation 30 (Insurance)

A person carrying on a pre-school service shall ensure that the pre-school children attending the service are adequately insured against injury while attending the service.

Compliance Information:

Non-Compliance Information:

Action Required:

INSPECTION OUTCOME REPORT

Additional Observed Immediate Risks

Regulation

Non-Compliance
Information:

Action Required:

Regulation

Non-Compliance
Information:

Action Required: