

INSPECTION OUTCOME REPORT

Information on Service

Name of Service:	Child's Play Montessori				
Address of Service:	23 Woodlands				
	Fernhill Road				
	Clonakilty				
Service Provider: (person carrying on Pre-school)	Gwen Carroll				
Type of Service as per Notification Form:	Sessional – 9.30 – 12.30				
PSID	544				
Type of Inspection:	Initial	Annual	<input checked="" type="checkbox"/>	Follow-Up	Review
	2	0	2	1	3
Number of places as per Notification Form:	20				
HSE Local Health Office Area:	HSE South				
<input checked="" type="checkbox"/> For electronic use copy and paste the tick provided to indicate compliance/non-compliance in the relevant column.					

***Insert name of pre-school in footer**

Disclaimer: This report is based on the tool which is used by the HSE Pre-School Inspectors in assessing compliance with the Child Care (Pre-School Services) (No2) Regulations 2006. The areas covered are provided to enable the Pre-School 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. The weighting of the non-compliances in relation to each other is based on the nature of the non-compliance and not on the number of non-compliances. It is at the professional discretion of the Pre-School Inspector to assess whether prosecution is recommended.

INSPECTION OUTCOME REPORT

Information on Pre-School Setting

Regulation 10 (Notice to be Given by Person Proposing to Carrying on a Pre-School Service)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Pre-School Setting

Regulation 11 (Notification of Change in Circumstances)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Pre-School Setting

Regulation 31 (Annual Fees)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Management and Staffing

Regulation 8 (Management and Staffing)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

INSPECTION OUTCOME REPORT

Information on Management and Staffing

Regulation 12 (Number of Pre-School Children who may be catered for in Premises)

Compliant ✓	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Health, Welfare & Development of Child

Regulation 5 (Health, Welfare and Development of the Child)

Compliant ✓	Non- Compliant	Not Applicable
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Compliance Information:

The personal care and basic needs of the children

- The children were observed eating healthy lunches; this was eaten in an unhurried and sociable manner with the staff.
- The children are compliant with the service hand washing routine.
- The children have ample space for free mobility and exploration
- Staff are competent at managing and controlling excitable behaviour

Supported relationships around the children

- The staff treat all the children with a positive regard
- Each child is afforded the opportunity for individual attention
- Staff teamwork is evident in the service; and parents are warmly received.

The physical and material environment

- The play area is a safe, clean and well maintained
- Resources and materials are accessible to all the children
- The Montessori equipment offers a wide variety of activities and is very well maintained
- An outside play area is available for the children

The programme of care and its implementation

- The service displays a daily timetable
- A pre-planned programme of care has been thoughtfully devised and linked with Aistear – a Quality National Framework
- The service maintains a comprehensive record of key observations on all the children, most of which are Montessori based.
- On the day of the inspection the children were absorbed in all activities on offer and particularly enjoyed the discussion on Sunflowers – also, sunflower artwork featured prominently. ***This links with Aistear Themes – Communication and Exploring and Thinking***

Non-Compliance Information:

Action Required:

INSPECTION OUTCOME REPORT

Information on Health, Welfare & Development of Child

Regulation 9 (Behaviour Management)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Premises and Facilities

Regulation 18 (Premises and Facilities)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Premises and Facilities

Regulation 19 (Heating)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Premises and Facilities

Regulation 20 (Ventilation)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:

Non-Compliance Information:

Action Required:

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Information on Premises and Facilities

Regulation 21 (Lighting)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Premises and Facilities

Regulation 22 (Sanitary Accommodation)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Premises and Facilities

Regulation 23 (Drainage and Sewage Disposal)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Premises and Facilities

Regulation 24 (Waste Storage and Disposal)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Premises and Facilities

Regulation 25 (Equipment and Materials)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Premises and Facilities

Regulation 28 (Facilities for Rest and Play)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Safety Measures

Regulation 6 (First Aid)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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Information on Safety Measures

Regulation 7 (Medical Assistance)

Compliant <input checked="" type="checkbox"/>	Non-Compliant	Not Applicable
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Compliance Information:	
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Non-Compliance Information:	
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Action Required:	
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INSPECTION OUTCOME REPORT

Information on Safety Measures

Regulation 16 (Fire Safety Measures)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Safety Measures

Regulation 27 (Safety Measures)

Compliant	Non- Compliant	Not Applicable	NOT INSPECTED
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Food and Drink

Regulation 26 (Food and Drink)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Records

Regulation 13 (Register of Pre-School Children)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

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Information on Records

Regulation 14 (Records)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Records

Regulation 15 (Information for Parents)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Records

Regulation 17 (Copy of Act & Regulations)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

Information on Records

Regulation 30 (Insurance)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Compliance Information:

Non-Compliance Information:

Action Required:

INSPECTION OUTCOME REPORT

General Information

Regulation 29 (Furnishing of Information to the HSE)

Compliant

Non- Compliant

Not Applicable

Compliance Information:

Non-Compliance Information:

Action Required: