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Second Steps Day Nursery Durham Rd Laindon Essex SS15 6PJ Our Reference EY308855

Dear Ms Sharon Anne Harrison

Outcome of monitoring visit for provision judged as inadequate

An Ofsted inspector, Mandy Mooney, carried out a monitoring visit of your provision on 07/01/2013. This visit follows on from your inspection where the provision was judged to be inadequate.

Outcome of the visit

As a result of our inspection on 06/12/2012, we sent you a welfare requirements notice.

The welfare requirement notice under the Early Years Foundation Stage Welfare Requirements asked you to ensure that the premises, indoors and outside are fit for purpose and safe for children. Take steps to remedy identified risks and hazards, such as dirty and faulty equipment and areas, so that children are not exposed unnecessarily to hygiene and safety hazards. Actions raised in the notice to improve asked you to; provide evidence of suitability for all persons employed at the setting and in contact with children. This includes identity checks and details of criminal records disclosures, such as the reference number, date of disclosure and details of who obtained it; ensure that the designated practitioner with overall responsibility for safeguarding children attends an appropriate training course which enables them to identify, understand and respond appropriately to any signs of abuse or neglect; put in place measures to supervise staff to provide support, coaching and training which fosters a culture of mutual support, teamwork and continuous improvement; enforce the no smoking policy so that children are not exposed to the hazards from smoke in or near the premises and outside area where the children are, or may be about to be, present and improve educational programmes and provide sufficient, ageappropriate and stimulating, accessible resources so that all children have opportunities to enjoy challenging and meaningful activities which engage and inspire them to make progress.

Having considered all the evidence, the inspector is of the opinion that at this time the setting is making improvement overall.



Overall effectiveness of the improvement and outcomes for children

At the first monitoring visit on 7 January 2013, the regulatory inspector found, through observation, discussion and documentation, that the welfare requirement notice to be completed by 4 January 2013 had not been met. This is because, although some steps have been put in place to improve the hygiene and safety standards in the setting, for example, reviewing the cleaning rotas and carrying out a deep clean of the setting and redecorating of one area, this is not fully effective and concerns and hazards remain, for example, ineffective systems to make radiators inaccessible, some toys and resources are unclean, some flooring is unclean and potentially hazardous and the risk assessment does record potential hazards and action taken to minimise these.

The regulatory inspector found that the actions to be completed by 24 December 2012 have not all been met. This is because steps have been taken to reinforce the no smoking policy in practice, as additional signage is in place and the policy is to be reinforced to parents and staff and the systems for assessing suitability have been improved as a central record of CRB information is maintained. The designated person for safeguarding children has not attended appropriate training for the role, although you have enquired into the training. The systems for supervising and supporting staff have been reviewed and practice is observed by a named person, however, this does not enable staff to be fully supported in their development or to discuss issues pertaining to their role effectively enough. There organisation of the activity rooms and deployment of staff have been reviewed and this is in its infancy, therefore it is not possible to gauge a true reflection of its impact on children. Staff explained that some resources have been purchased, however, these are few and furthermore, in some areas the range and quantity of resources to engage children in meaningful and enjoyable play is somewhat limited. The small outside area has been reviewed, although no planning is in place to utilise this to its optimum and the larger outside play area continues to lack inspiration.

An additional action was raised at this visit which asks you to ensure staff are aware that they are expected to disclose any convictions, cautions, court orders, reprimands and warning which may affect their suitability to work with children (whether received before or during their employment at the setting)

Next steps

Having considered all the evidence the inspector is of the opinion that at this time:

• The setting has made progress in addressing the points for improvement. The next visit will be a further monitoring visit.



If you have any further	queries p	please	contact	us or	n the	number	at the	top	of this
letter.									

Yours sincerely

Susan Gregory HMI National Director, Inspection Delivery



For the attention of: Compliance, Investigation and Enforcement Team.

Reply slip

Name and Address of setting:

Second Steps Day Nursery Durham Rd Laindon Essex SS15 6PJ

ACTIONS

Please complete the box below to show what you have done in order to meet the action required:

Action Required	Action Taken	Date Completed
ensure staff are aware that		
they are expected to		
disclose any convictions,		
cautions, court orders,		
reprimands and warning		
which may affect their		
suitability to work with		
children (whether received		
before or during their		
employment at the		
setting)		
ensure the premises and equipment used for the		
purposes of childcare are		
safe and suitable for that		
childcare and ensure that		
all necessary measures are		
taken to minimise any		
identified risks (Suitability		
and safety of premises and		

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equipment) (both parts of the Childcare Register)		·
take action as specified		
above (Suitability and		
safety of premises and		
equipment).		
ensure that the designated		
practitioner with overall		
responsibility for		
safeguarding children		
attends an appropriate		
training course which		
enables them to identify,		
understand and respond		
appropriately to any signs		
of abuse or neglect		
put in place measures to supervise staff to provide		
support, coaching and		
training which fosters a		
culture of mutual support,		
teamwork and continuous		
improvement		
ensure that the premises,		
indoors and outside are fit		
for purpose and safe for		
children. Take steps to		
remedy identified risks and		
hazards, such as dirty and		
faulty equipment and		
areas, so that children are		
not exposed unnecessarily to hygiene and safety		
to hygiene and safety hazards		
improve educational		
programmes and provide		
sufficient, age-appropriate		
and stimulating, accessible		
resources so that all		
children have opportunities		
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raising st	andards
<u>impr</u> ovino	g lives

	Impr	oving lives
to enjoy challenging and		
meaningful activities which		
engage and inspire them		
to make progress		

Name:		
Signature: _	· · · · · · · · · · · · · · · · · · ·	
Date:		

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