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Our Reference EY299283

## **Outcome of monitoring visit for provision judged as inadequate**

An Ofsted inspector, Ann Doubleday, carried out a monitoring visit of your provision on 06/11/2013. 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 02/10/2013, we sent you a welfare requirements notice.

The welfare requirements notice required you to complete the following actions by 4 November 2013: ensure that public liability insurance is in place and ensure that documents and relevant policies are accessible and available for inspection.

In addition to the welfare requirements notice you were also issued a notice to improve. The notice to improve set out an action that asked you to: ensure that the premises are clean and fit for purpose. This is with particular regard to kitchen and cleanliness of the carpet in the lounge; ensure that first aid training is kept up to date, and that evidence to verify this is available for inspection; implement a written statements of procedures to be followed for the protection of children, intended to safeguard the children being cared for from abuse or neglect and implement a written statement of procedures to be followed in relation to complaints which relate to the requirements of the Childcare Register and which parents makes in writing or by email.

Additional actions were issued in a notice to improve, but the date for these to be completed have not yet been reached. These are: increase knowledge and understanding of the revised Statutory Framework for the Early Year Foundation Stage to ensure that children learn and develop; improve knowledge of the learning and development requirements of the Statutory Framework for the Early Year Foundation Stage, including the prime and specific areas of learning, the early learning goals, and the progress check at age two, in order to accurately observe, assess and plan for each child's learning and development needs and improve the

use of self-evaluation to identify areas for development and put in place an action plan for improvement to make changes that effectively benefit children's care and learning.

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

To further improve the early years provision the registered person should:

- ensure that first aid training is kept up to date, and that evidence to verify this is available for inspection

04/12/2013

### **Overall effectiveness of the improvement and outcomes for children**

Since the inspection the childminder has made satisfactory progress overall in addressing the weaknesses and meeting the welfare requirements. Public liability insurance has been renewed and a certificate of public liability insurance is now in place. The childminder has ensured that her policies and procedures are available for inspection and has rewritten her complaints procedure and child protection procedure. She has systems in place to share her policies with parents when she is actively childminding. Some of her previous documentation is now available, however, some is still inaccessible as it is in a locked container and the childminder does not have a key to access it.

The childminder has booked to attend a further first aid training, but does not yet have a copy of her current first aid certificate available for inspection. A further notice of action to improve has been issued in respect of this.

The childminder has begun to address the actions in relation to children's learning and development. She has obtained a copy of the early years framework and has read through the document. She is aware of the areas of learning and the need to plan for children's age and stage of development. She is aware of the requirement to complete a progress check for children aged two years and to share this with parents. The childminder has not yet completed a self evaluation of her service, but is aware of some of her developmental needs and has started to address these by booking onto some training courses in order to update her own knowledge.

The provider has made satisfactory progress in addressing the points for improvement and the next visit will be a further monitoring visit.

### **Next steps**

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

- The childminder has made satisfactory progress in addressing the points for improvement. The next visit will be a further monitoring visit.

I hope that you have found the visit helpful in promoting improvement in your childminding service. If you have any further queries please contact us on 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**

**ACTIONS**

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

<b>Action Required</b>	<b>Action Taken</b>	<b>Date Completed</b>
ensure that first aid training is kept up to date, and that evidence to verify this is available for inspection		

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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