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Our Reference EY299283

Monitoring for provision judged as not met (with actions)

An Ofsted inspector, Ann Doubleday, monitored your provision on 11/02/2014 following your inspection where the provision was judged to be not met (with actions).

Outcome of monitoring

As a result of our inspection on 02/10/2013, we sent you a welfare requirements notice. The actions you were set are included at the end of this letter.

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 actions 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, to be completed by 31 January 2014. 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.

Since the inspection you have made some progress in addressing the weaknesses and meeting the welfare requirements. A certificate of public liability insurance is in place. You have ensured that your policies and procedures are available for inspection and are shared with parents. You have the required records and contracts for the children in your care.

You have attended a first aid and a basic safeguarding training course and certificates for these courses are available for inspection. you have begun to address the actions in relation to children's learning and development and have started to familiarise yourself with the statutory framework and early years outcome document. You have booked onto a training course in order to develop your knowledge. You are aware of the areas of learning and have a basic plan in place. You have started to complete observations and to look at a baseline assessment. However, plans or not yet sufficiently linked to children's learning needs in order to ensure they make the best possible progress. You are aware of the requirement to complete a progress check for children aged two years and to share this with parents.

You have completed a self evaluation of your service and recognise the areas that you needs to improve. You have an action plan in place and have booked onto some training courses in order to update your own knowledge.

Having considered all the evidence, the inspector is of the opinion that the childminder has not taken prompt and effective action to address the points for improvement.

Next steps

The next step will be further monitoring.

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

Yours sincerely

Lorna Fitzjohn
National Director, Childminding

Actions

Action	Due date	Closed date
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 (voluntary part of the Childcare Register).	04/11/2013	28/03/2014
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	04/11/2013	28/03/2014
ensure that first aid training is kept up-to-date, and that evidence to verify this is available for inspection.	04/11/2013	28/03/2014
obtain an appropriate first aid qualification (compulsory part of the Childcare Register)	04/11/2013	28/03/2014
obtain public liability insurance (compulsory part of the Childcare Register)	04/11/2013	28/03/2014
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 (compulsory part of the Childcare Register)	04/11/2013	28/03/2014
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	31/01/2014	28/03/2014
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 (compulsory part of the Childcare Register)	04/11/2013	28/03/2014
obtain an appropriate first aid qualification (voluntary part of the Childcare Register)	04/11/2013	28/03/2014

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obtain public liability insurance (voluntary part of the Childcare Register)	04/11/2013	28/03/2014
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 (voluntary part of the Childcare Register)	04/11/2013	28/03/2014
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	31/01/2014	28/03/2014
increase knowledge and understanding of the revised Statutory framework for the Early Year Foundation Stage to ensure that children learn, develop and are kept safe	31/01/2014	28/03/2014
ensure that first aid training is kept up to date, and that evidence to verify this is available for inspection	04/12/2013	28/03/2014