

Ofsted
Piccadilly Gate
Store Street
Manchester
M1 2WD

Telephone: 0300 123 1231
Fax: 0300 123 3159
Minicom: 0161 618 8524
Email: enquiries@ofsted.gov.uk
Web: www.ofsted.gov.uk



4-14 Out of School Club
Stone Youth & Community Centre,
Station Road
Stone
Staffordshire
ST15 8ER

Our Reference EY244643

Dear Nancy Fallows

Monitoring for provision judged as inadequate

An Ofsted inspector, Yvonne Johnson, monitored your provision on 03/07/2014 following your inspection where the provision was judged to be inadequate.

Outcome of monitoring

As a result of our inspection on 16/01/2014, we sent you a notice to improve. If you were set actions at the inspection, or as a result of our subsequent monitoring or investigations, these are included at the end of this letter unless we have already verified that they have been completed.

As a result of our inspection on 16 January 2014, we sent you a notice to improve. The actions you were set are included at the end of this letter.

The notice to improve required you to comply with the Statutory Framework for the Early Years Foundation Stage.

At a previous monitoring visit completed on 1 April 2014 the inspector made a judgement that you had not taken prompt and effective action to meet the requirements and you were sent a welfare requirements notice and a notice to improve. The actions you were set are included at the end of this letter.

This welfare requirement notice required you to comply with the Statutory Framework for the Early Years Foundation Stage under the following requirements: Child Protection; Suitable People; Staff qualifications, training, support and skills; Information and records. The steps you were required to take were detailed in full in the notice sent to you on 23 May 2014.

A further monitoring visit, completed on 11 June 2014, found that you had not taken prompt and effective action and were not complying with all the requirements of this

notice. We re-issued the welfare requirements notice and a further notice to improve.

The welfare requirement notice required you to comply with the Statutory Framework for the Early Years Foundation Stage under the following requirements: Suitable People; Staff qualifications, training, support and skills; Information and records. The steps you were required to take were detailed in full in the notice sent to you on 17 June 2014.

During the monitoring visit of 3 July 2014 the inspector discussed with you the steps you have taken to address the actions raised in the welfare requirement notice and notice to improve. She saw documentation that supports checks completed on staff, including references. You now have full information about DBS checks for staff including who has obtained the check. You have also taken action to improve recruitment processes for any new staff employed. This is explained in the new recruitment policy. Staff supervisions have been completed and staff training needs identified.

You have issued parents with a newsletter and a copy of the inspection report. Daily information is made available to parents, in the room and on the notice board about food that the children eat during the sessions.

Having considered all the evidence, the inspector is of the opinion that at this time you have taken prompt and effective action to address the points for improvement.

Having considered all the evidence, the inspector is of the opinion that the setting has taken prompt and effective action to address the points for improvement.

Next steps

The next step will be a full inspection.

I hope that you have found the visit helpful in promoting improvement in your setting. If you have any further queries please contact us on the number at the top of this letter.

Yours sincerely

Nick Hudson
National Director, Early Education

Actions

Action	Due date	Closed date
ensure you record information about staff qualifications and the identity checks and vetting processes that have been completed (including the criminal records disclosure, reference number, the date a disclosure was obtained and details of who obtained it)	01/07/2014	03/07/2014
ensure that at least half of all persons caring for children have successfully completed a qualification at a minimum of level 2 in a relevant area of work	01/07/2014	03/07/2014