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Our Reference EY340583

Monitoring for provision judged as inadequate

An Ofsted inspector, Rebecca Hurst, monitored your provision on 10/09/2014 following your inspection where the provision was judged to be inadequate.

Outcome of monitoring

As a result of our inspection on 21/05/2014, 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.

During the monitoring visit the inspector discussed with you the steps you have taken to address the actions raised in the notice to improve at your last inspection. The inspector spoke with you about the steps you have taken to make improvements. She discussed with you about your partnership working with the local authority development team. You state they have provided training and support to you and the staff to help you to work towards making and maintaining the improvements required. The inspector looked at documentation at the visit including staff training certificates, suitability records, risk assessments and the attendance register. This documentation was easily accessible and available for inspection. She spoke to staff and the deputy manager about their understanding of procedures that safeguard children. The inspector viewed the premises and the resources and equipment available.

The inspector looked at your systems for obtaining Disclosure and Barring Service checks for staff and household members. You have now notified Ofsted of all people living at the premises above the setting. Staff and members of the household aged over 16 years of age have now completed the required suitability checks. This helps to promote children's welfare as the suitability of staff caring for them and adults living on the premises has been checked.

The inspector viewed staff training certificates. Most staff have completed food hygiene training. The inspector discussed staffs understanding of these procedures with them, which reflects they have developed their understanding of their food hygiene responsibilities. This helps to protect children's good health. Staff and the named safeguarding officer have carried out further safeguarding training. This has

updated their knowledge and understanding of safeguarding practice. The inspector spoke with the safeguarding officer, who now demonstrates sufficient knowledge and understanding of safeguarding procedures including working with outside agencies as required. As a result, all staff understand their safeguarding responsibilities, which helps to promote children's welfare. The deputy manager has started a leadership training course to support her understanding of her role and responsibilities. You have been supporting the deputy manager to develop her practice. As a result, the deputy manager is developing her abilities to fulfil her role. You are maintaining a daily attendance register of children's arrival and departure times. This promotes the children's welfare and well-being.

Since your last inspection, you have made changes to garden. You have removed the broken toys and other debris, which minimises potential hazards to children outdoors. The inspector viewed your daily safety checks. These reflect that staff check the equipment and resources outdoors to promote children's safety. You have increased the amount of resources available outdoors and children can take toys from indoors into the garden. This helps them to continue their chosen play. You have reviewed the planning, and use the children's next steps in learning to provide further activities and resources in the garden. As a result, children have more choices of toys and activities available in the garden tailored to their individual needs. This benefits their learning and development experiences.

You have shown a positive approach to the changes required. 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
maintain a daily record of the names of the children looked after on the premises and their hours of attendance (voluntary part of the Childcare Register)	06/06/2014	10/09/2014
inform Ofsted of the name address and telephone number of any person aged 16 years and over working or living on the premises. (compulsory part of the Childcare Register)	06/06/2014	10/09/2014
ensure the designated safeguarding officer understands their role in liaising with local statutory children's services and the Local Safeguarding Children Board	06/06/2014	10/09/2014
ensure all persons living and working on the premises are suitable to do this and are subject to enhanced Disclosure and Barring Service checks	06/06/2014	10/09/2014
ensure the named deputy is capable and qualified to take charge in the absence of the manager	31/12/2014	
ensure that those staff responsible for preparing and handling food are competent to do so and receive training in food hygiene	06/06/2014	10/09/2014
make sure the garden is risked assessed before use and equipment in the garden is safe and suitable for purpose	06/06/2014	10/09/2014
ensure all appropriate records are easily accessible and available for inspection purposes, to demonstrate recruitment procedures and staff suitability	06/06/2014	10/09/2014
maintain a daily register with the names of children cared for and their hours of attendance	06/06/2014	10/09/2014
ensure any person living or working in	06/06/2014	10/09/2014

the premises is suitable to do so this includes obtaining enhanced Disclosure and Barring Service checks (compulsory part of the Childcare Register)

ensure any person living or working in the premises is suitable to do so this includes obtaining enhanced Disclosure and Barring Service checks (voluntary part of the Childcare Register)	06/06/2014	10/09/2014
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complete risk assessments of the premises including the garden and the garden equipment (compulsory part of the Childcare Register)	06/06/2014	10/09/2014
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complete risk assessments of the premises including the garden and the garden equipment (voluntary part of the Childcare Register)	06/06/2014	10/09/2014
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inform Ofsted of the name address and telephone number of any person aged 16 years and over working or living on the premises. (voluntary part of the Childcare Register)	06/06/2014	10/09/2014
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maintain a daily record of the names of the children looked after on the premises and their hours of attendance (compulsory part of the Childcare Register)	06/06/2014	10/09/2014
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increase the provision of resources outside to provide children with a balanced range of high quality experiences across all areas of learning	28/03/2014	10/09/2014
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