

# Early Years Inspection Report

## Sessional & Full Day Care

### QUALITY OF PHYSICAL ENVIRONMENT

<b>Name of Service:</b>	Bumbles Kids Club
<b>Name of Manager:</b>	Miriam Scott
<b>Address of Service:</b>	Rosetta primary School
	21-23 Knockbreda Road
	Belfast
<b>Post Code:</b>	BT6 0JA
<b>Telephone No:</b>	02890 645545
<b>E-mail:</b>	miriamscott@NTLworld.com

<b>Type of Service</b> (please tick as appropriate)	<b>Full Day Care</b>	<b>Play-group</b>	<b>Crèche</b>	<b>After School</b>	<b>Other (please advise)</b>
				√	
	<b>Private</b>	<b>Not for Profit</b>			
	√				

	<b>Age Range</b>	<b>Number of Children Registered for</b>	<b>Number of Children Present</b>	<b>Number of Staff Present</b>
<b>Room 1</b>	School-age – P3	16	16	2
<b>Room 2</b>	P4-P7	16	14	2
<b>Room 3</b>				
<b>Room 4</b>				
<b>Room 5</b>				
<b>Room 6</b>				

<b>Name of Inspector:</b>	Nuala Lavery
<b>Date of inspection:</b>	31.01.14

The following inspection was carried out by the Early Years Team,  
Belfast Health & Social Care Trust

Under the Children (NI) Order 1995 settings are required to be registered with their local Trust if they provide a service as a day nursery, crèche, playgroup, out of school club or holiday club.

The Trust is then required to inspect the setting at least once per year. The setting is required to adhere to the requirements of their registration certificate and to the Childminding and Day Care for Children under Age 12 - Minimum Standards. The Standards contain a number of Quality Areas. The Standards can be downloaded at [www.dhsspsni.gov.uk](http://www.dhsspsni.gov.uk)

This inspection report relates to the Quality Area of Quality of Physical Environment

## **CONTACT DETAILS**

### **Early Years Teams – Belfast HSC Trust Area**

EARLY YEARS SERVICES  
124 STEWARTSTOWN ROAD  
BELFAST  
BT11 9 JQ  
Tel:- 02895042811  
Fax:- 02890602968

<b>Date of previous inspection:</b>	12.11.12
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<b>Opening hours:</b>	2.00pm 5.45pm
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<b>Days open:</b>	Monday Friday
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**Progress from previous Action Plan – Information supplied on Self Evaluation Form**

**Criteria to be met to comply with the Minimum Standards from last inspection held on \_\_\_\_\_ (insert date) in relation to**

**First Inspection Under New Standards**

(a)	
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**Recommendations for improvement from last inspection held on \_\_\_\_\_ (insert date) in relation to**

**First Inspection Under New Standards**

(b)	
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**Progress from previous Action Plan – Evidence gained at Inspection**

**Criteria to be met to comply with the Minimum Standards from last inspection held on \_\_\_\_\_ (insert date) in relation to**

**First Inspection Under New Standards**

(a)	
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**Recommendations for improvement from last inspection held on \_\_\_\_\_ (insert date) in relation to**

**First Inspection Under New Standards**

(b)	
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## Quality of Care

### **1.1 Children are safeguarded through systems and practices that are consistent with the Regional Child Protection Policies and Procedures.**

#### **Inspectors Comments**

The group are complying with Regional Child Protection Policies and Procedures. All staff have been confirmed of vetting with this department. All staff have updated their Child Protection Training. There are identified Designated Child Protection officers displayed on Protection Flow Chart. There are written policies on Intimate Care, Collection, Whistle blowing, Mobile Phones and Photographs.

On the day of inspection staff showed good verbal and practical insight into Safe Caring Practice. The staff group have a system and policy in place with regard to the toileting process for the children. They said the process works well and that the children are safely managed at all times.

#### **Criteria to be met to comply with the Minimum Standards**

- Group to evidence they have shared Child Protection Policies with parents.
- Group to sign and date when policies reviewed.

#### **Recommendations for improvement**

- None

## **Quality of the Physical Environment**

### **3.13 Sufficient furniture, play equipment & materials are provided. These are appropriate for their purpose & help create an accessible & stimulating environment.**

#### **Inspectors Comments**

The group are complying with standard 13 Equipment. There is a good range of play equipment and resources available. The rooms are very well presented with play areas, rest areas and activity areas. All equipment is cleaned and checked on a regular basis. The group carry out risk assessments and each room has a room inventory which includes requests for new equipment.

The group are aware that all furniture and play equipment should meet BSEN Standards. There is a policy on the Maintenance and Replacement of play equipment.

The group can access the large hall for physical play and there is a range of equipment suitable for group games.

The children are offered a mix of stimulating free play and structured play which incorporates paints, water and a range of art and craft materials.

#### **Criteria to be met to comply with the Minimum Standards**

- None

#### **Recommendations for improvement**

- None

**3.14 The premises are safe, secure & suitable for their purpose and meet relevant statutory requirements.**

**Inspectors Comments**

The Out of School Programme is based in two classrooms within the school. They also have use of the large hall and outside play areas. Staff adhere to a Security policy and all access to the rooms is controlled by staff. There is an Intimate Care policy in place and staff closely oversee and supervise toileting arrangements.

The staff regularly risk assess the building both indoors and outdoors. Group need to establish if snack preparation area is registered with Environmental Health.

There was a leak in one of the play rooms, this situation was being dealt with during the inspection.

**Criteria to be met to comply with the Minimum Standards**

- To check if snack preparation area is registered with Environmental Health.
- To provide thermometer in rooms.
- To repair leaks in classroom.

**Recommendations for improvement**

- None

Were there issues arising at inspection that are required to be dealt with that were not part of the Quality Area inspected?	Yes	
	No	√

### Observations of the Care of Children

There was a very relaxed atmosphere within the group. Staff in both rooms engaged with the children in a very positive and encouraging manner. There was a range of activities available which were closely supervised by staff who discreetly encouraged all children to participate. The layout of both rooms was excellent with clearly defined play and rest areas. The children appeared confident and at ease within the environment.

### Complaints/Concerns since Last Inspection

- No complaints/concerns have been expressed about this setting since the last annual inspection.

<b>Staff Questionnaires</b>	
(a)	A total of 15 questionnaires were sent to staff.
(b)	A total of 15 questionnaires were returned by the time of writing this report.
(c)	The majority of staff responses indicate that they feel equipped to carry out their role in the setting.
(d)	4 staff member(s) felt the following would improve their ability to carry out their role <i>2 staff identified First Aid as a training need. 2 staff felt progressing their child care qualifications NVQ level 3 and QCF level 5 would be beneficial.</i>
(e)	The following comments were made by staff  Great training opportunities, I thoroughly enjoy and find great job satisfaction working in Bumbles.

<b>Parental Questionnaires</b>	
(a)	A total of 22 questionnaires were sent out to parents.
(b)	A total of 8 questionnaires were returned by the time of writing this report.
(c)	The majority of parental responses indicate that they feel their children are well cared for in the setting.
(d)	The majority of parental responses indicate that they feel the setting is managed well.
(e)	However 1 parent felt that the following areas were only adequate  Arrangements for outings Provision of food and drinks
(f)	The following are some of the comments made by parents  "Overall very pleased with Kids Club" "Good staff and management". "An excellent day care facility, great staff, well managed". "Very happy with the quality of care provided."



### Recommendations from this Inspection

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|-----|--|
| (a) | <p>Criteria to be met to comply with the Minimum Standards</p> <ul style="list-style-type: none"> <li>• Group to evidence they have shared Child Protection policies with parents.</li> <li>• Group to sign and date when policies reviewed.</li> <li>• To check if snack preparation area is registered with Environmental Health.</li> <li>• To provide thermometer in rooms.</li> <li>• To repair leak in classroom.</li> </ul> |
| (b) | <p>Recommendations for Improvement</p> <ul style="list-style-type: none"> <li>• No Recommendations were made.</li> </ul>   |

### Inspectors Additional Comments

There are good systems in place within the setting and the staff are keen to embrace the New Standards. The group regularly review their own practices through internal parental questionnaires.

<b>Name of Inspector:</b>	Nuala Lavery
<b>Signature:</b>	
<b>Date Report Completed:</b>	06.03.14

<b>Social Work Manager:</b>	Carolyn Rainey
<b>Signature:</b>	
<b>Date:</b>	

<b>Name of Registered Person/Manager:</b>	Miriam Scott
<b>Signature:</b>	
<b>Date:</b>	