



Inspection Report

Llyswen Ladybirds

**Archdeacon Griffiths Primary School
LLyswen Ladybirds
Llyswen
Brecon
LD3 0YB**



Date Inspection Completed

18/05/2022

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About Llyswen Ladybirds

Type of care provided	Children's Day Care Full Day Care
Registered Provider	Powys County Council Child Care and Play Services
Registered places	18
Language of the service	English
Previous Care Inspectorate Wales inspection	9 March 2022
Is this a Flying Start service?	Manual Insert No
Does this service provide the Welsh Language active offer?	Working Towards. The service is working towards providing an 'Active Offer' of the Welsh language and intends to become a bilingual service or demonstrates a significant effort to promoting the use of the Welsh language and culture.

Summary

This was a focused inspection to test non-compliance issued at the last full inspection of the setting. We have not therefore considered themes in full.

Children are very settled at this setting. They make positive relationships with staff which helps them feel safe and happy. Staff support children very well and plan interesting activities that children join in with enthusiastically.

The playroom is open, bright and welcoming. Together with the outdoor space and the wider school grounds, it provides an environment that supports the learning and development of the children very well.

At our last inspection, we found that some aspects of leadership and management did not fully meet regulations. We issued priority action notices and identified areas for improvement in relation to these. At this inspection, we found that the people who run the setting have made good progress with these and are now compliant with regulations.

Well-being

As this was a focused inspection, we have not considered this theme in full.

Children are very happy at this setting. They join in with activities enthusiastically. For example, we saw them excitedly going off into the school grounds for a bug hunt. Children behaved well as they waited for staff to tell them they were ready to go. They chatted to each other and staff as they set off.

Children enjoy their play and are interested in the things they do. Following their bug hunt, children spent time in the allotment area of the school. They also had opportunities to play on the larger school climbing apparatus.

Children learn and develop well in all areas from the opportunities they have. They learn about the world around them and are actively involved in what they are doing. They benefit from spending a lot of time learning outdoors and developing their physical strength and coordination.

Care and Development

As this was a focused inspection, we have not considered this theme in full.

The responsible individual has policies and procedures in place to support staff to keep children safe and healthy. However, during the last inspection, Care Inspectorate Wales (CIW) raised a priority action notice in relation to health needs of children as staff first aid training had recently expired and the contents of first aid boxes were out of date. Staff have now completed appropriate paediatric first aid training and first aid boxes have been re-stocked. The provider is now compliant with this regulation. We looked at a sample of accident records and found that these were appropriately completed and signed by parents.

We did not find any other significant changes to care and development since the last inspection.

Environment

Overall, the people running the setting ensure the environment is safe, secure, clean and well maintained. However, at the last inspection, we found the setting shares a cloakroom area, a kitchen and children's toilets with the nursery based in the next room in the school. All these areas can be accessed from both sides. The kitchen had cupboards at floor level, but they did not have safety locks and one contained cleaning materials. The bin did not have a lid. People running the setting had not considered the risks of the potential for children to access the kitchen or move through these areas to other rooms. Safety locks have now been fitted on the kitchen cupboards and a bin with a lid has been provided. The responsible individual told us they are making progress with the recommendation to update all their paperwork including risk assessments.

We did not find any other significant changes to the environment since the last inspection.

Leadership and Management

As this was a focused inspection, we have not considered this theme in full.

The responsible individual has a clear vision for the setting and works closely with the person in charge on a day-to-day basis. Together they create a positive ethos.

During the last inspection, CIW raised an area for improvement in relation to children's and staff registers of attendance. At this inspection, we found that registers of attendance are now completed consistently and effectively. The provider is now compliant with this regulation.

Additionally, CIW issued a priority action notice in relation to staff files, which did not contain all the information required by regulation to evidence staff suitability checks had been completed. All staff at the setting have been employed for several years and the people who run the setting have made very good progress with ensuring the required information is now available. They are still awaiting copies of some documents from the local authority HR department. The provider is now compliant with this regulation.

We did not find any other significant changes to leadership and management since the last inspection.

Recommendations to meet with the National Minimum Standards

R1. Implement the recommendations made at the last full inspection.

Summary of Non-Compliance

Status	What each means
New	This non-compliance was identified at this inspection.
Reviewed	Compliance was reviewed at this inspection and was not achieved. The target date for compliance is in the future and will be tested at next inspection.
Not Achieved	Compliance was tested at this inspection and was not achieved.
Achieved	Compliance was tested at this inspection and was achieved.

We respond to non-compliance with regulations where poor outcomes for people, and / or risk to people's well-being are identified by issuing Priority Action Notice (s).

The provider must take immediate steps to address this and make improvements. Where providers fail to take priority action by the target date we may escalate the matter to an Improvement and Enforcement Panel.

Priority Action Notice(s)

Regulation	Summary	Status
N/A	No non-compliance of this type was identified at this inspection	N/A
24	There are no staff with valid paediatric first aid training and some first aid supplies are out of date. The provider must ensure that a suitable number of staff have up-to-date paediatric first aid training and out of date first aid supplies are replaced.	Achieved
28	The provider cannot evidence appropriate suitability checks for staff. They must obtain documentation as is required to demonstrate that staff are suitable.	Achieved

Where we find non-compliance with regulations but no immediate or significant risk for people using the service is identified we highlight these as Areas for Improvement.

We expect the provider to take action to rectify this and we will follow this up at the next inspection. Where the provider has failed to make the necessary improvements we will escalate the matter by issuing a Priority Action Notice.

Area(s) for Improvement

Regulation	Summary	Status
N/A	No non-compliance of this type was identified at this inspection	N/A
30	The registers for children and staff are not completed consistently and do not accurately show which staff are looking after which children. The provider must ensure that children are consistently signed in and out and that records identify which staff are looking after children.	Achieved

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