



Adroddiad Arolygu ar gyfer

Cylch Meithrin Amlwch

**Ysgol Gynradd Amlwch
Fford Pen Y Bonc
Amlwch
LL68 9DU**



Dyddiad yr arolygiad wedi'i gwblhau

21/10/2021

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Ynglŷn Cylch Meithrin Amlwch

Y math o ofal a ddarpeir	Gofal Dydd Plant Gofal Dydd Sesiynol
Darparwr Cofrestredig	Cylch Meithrin Amlwch
Uchafswm y lleoedd cofrestredig	16
Iaith y gwasanaeth	Cymraeg
Dyddiad arolygiad blaenorol Arolgiaeth Gofal Cymru	Llawlyfr Mewnosod
Ydy hwn yn wasanaeth Dechrau'n Deg?	Llawlyfr Mewnosod
Ydy'r gwasanaeth hwn yn darparu cynnig gweithredol y Gymraeg?	Ydy

Crynodeb

Llesiant

Gofal a Datblygiad

Ar Amgylchedd

Arweinyddiaeth a Rheolaeth

Argymhellion er mwyn cydymffurfio â'r Safonau Gofynnol Cenedlaethol

Ychwanegwch R1. R2. ac ati a'r geiriad sydd ei angen â llaw. Nid rheoliadau yw'r rhain, ond safonau gofynnol cenedlaethol.

Meysydd y nodwyd bod angen gweithredu ar unwaith arnynt a'u gwella yn yr arolygiad blaenorol. Wedi'i gyflawni

Meysydd y nodwyd bod angen gweithredu ar unwaith arnynt a'u gwella yn yr arolygiad blaenorol. Heb ei gyflawni

Dim

Meysydd lle mae angen gweithredu ar unwaith

Regulation 20 (1) Safeguarding and promotion of welfare.

Rheoliad

Gwelsom ganlyniadau gwael i'r bobl a/neu risg i lesiant y bobl. Felly, rydym wedi cyflwyno hysbysiad gweithredu â blaenoriaeth ac rydym yn disgwyl i'r darparwr gymryd camau ar unwaith i fynd i'r afael â hyn a gwneud gwelliannau.

Meysydd y mae angen eu gwella

Regulation 30: Keeping Records: The registered person is not compliant with regulation 30, keeping records. This is because not all accident and incidents are being recorded appropriately, not all parents are being informed of accidents and not all the required information is being gathered in the children's individual records. The evidence: following an accident a record of the event had not been recorded, not all parents had signed the accident forms to evidence they had been informed. Information relating to children's individual needs had not been recorded and there was no record of the times / days which some children were attending the setting. The impact on people using the service is the responsible individual has not ensured all information relating to children has been gathered to make sure their individual needs are being met appropriately by those caring for them.

Rheoliad

Regulation 25: Hazards and Safety: The registered person is not compliant with regulation 25, hazards and safety. This is because infection control procedures was not being implemented effectively in relation to hand washing, nappy changing procedures and making sure there was appropriate equipment for conducting first aid. The evidence: Staff did not follow the policy of the setting for hand washing which stated for staff to ensure hands are washed before and after snack time for both children and staff. We saw staff using hand

Rheoliad

<p>sanitiser to cleanse children's and their own hands instead of using soap and water to eliminate germs, dirt and viruses. Staff did not follow the policy for the setting for nappy changing, they did not clean the changing mat before use or use a disposable cover before placing the child on the changing mat. The sample contents of the first aid box was out of date, for example, the latex gloves had expired in September 2013 and plasters looked aged with no date. The impact on people using the service is the responsible individual has not ensured staff are following the correct infection control and safety procedures in line with the settings policies to ensure children are kept safe and free from the risk of cross contamination.</p>	
<p>Regulation 28: Suitability of Workers: The registered person is not compliant with regulation 28 suitability of workers. This is because not all of the required information has been gathered in the staff files to ascertain the persons suitability. The evidence: a second reference had not been obtained, the photograph of the person was not appropriate in order to gain verification, there was no record of the persons induction or record of any supervision which had taken place. The impact on people using the service is the responsible individual has not ensured all of the required information has been gathered to ascertain the persons suitability to care for children.</p>	Rheoliad
<p>Regulation 6 Registered Person Suitability. The registered person is not compliant with regulation 6 registered person suitability. This is because the responsible individual did not have a current enhanced criminal record check and certificate. The evidence: the responsible individual's enhanced criminal record check and certificate had expired on 07 September 2021. The impact on people using the service is the responsible individual has not satisfied requirements by providing to the Welsh Ministers a current enhanced criminal record certificate to ascertain their suitability to manage a day care setting.</p>	Rheoliad
<p>Regulation 15: Statement of Purpose: The registered person is not compliant with regulation 15 the statement of purpose. This is because they had not included all of the required information to give an accurate reflection of the setting. The evidence: the responsible individual has not ensured the statement of purpose contains the following required information: statement on ages, numbers and sex of children; statement on range of needs of relevant children to be met; statement on terms and conditions; details of arrangements to review the statement of purpose and to inform CIW of changes to the service within 28 days, routines; arrangements for dealing with an emergency and details of pets or other animals on the premises. The impact on people using the service is the responsible individual has not included all of the required information in the statement of</p>	Rheoliad

purpose to make sure parents have all the information they need to make an informed choice about the child care setting they require.	
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Mae angen gwella'r maes (meysydd) uchod ond nid ydym wedi cyflwyno hysbysiad gweithredu â blaenoriaeth y tro hwn. Mae hyn am nad oedd unrhyw risg uniongyrchol na sylweddol i'r bobl sy'n defnyddio'r gwasanaeth. Rydym yn disgwyl i'r darparwr cofrestredig gymryd camau i unioni hyn, a chaiff y mater ei ystyried eto yn ystod yr arolygiad nesaf.

Dyddiad Cyhoeddi 01/12/2021