

<u>Provider Records</u> 2021/2022

Record Keeping

Policy statement

We keep records for the purpose of maintaining our business. These include;

- Records pertaining to our registration.
- Landlord/lease documents and other contractual documentation pertaining to amenities.
- Financial records pertaining to income and expenditure
- Risk assessments
- Employment records of staff
- Children's personal records.
- Policies and Procedures

Our records are regarded as confidential on the basis of sensitivity of information, such as with regard to employment records and these are maintained with regard to the framework for action, the Data Protection and the Human Rights Act.

Procedures

All records are the responsibility of the management who ensure they are kept securely

All records are kept in an orderly way in files and filing is up to date.

Health and safety records are maintained; these include risk

assessments, details and checks or inspection and guidance etc.

-Our Ofsted registration certificate is displayed
-Our Public Liability insurance certificate is displayed
- All our employment and staff records are kept securely and confidentially.
- Medication records are stored in the office
- Accident and incident forms are stored in the office
- Appraisal records
- Supervision Records
- Early Years Pupil Premium
- 15 Hours Entitlement
- 30 Hours Entitlement
- Data Privacy Setting and Attendance Details
- Risk assessments
- Criminal records
- Records from outside agencies
- Policies and Procedures
- Tapestry on line children's journal

We understand that we must take into account GDPR when maintaining, storing and using these records

Policy Issued January 2016 Date to be Reviewed January 2017 Date Reviewed May 2017 Date to be Reviewed May 2018

Date Reviewed May 2018 Date to be Reviewed May 2019 Date Reviewed April 2019 Date to be Reviewed April 2020 Date Reviewed June 2020 Date to be Reviewed June 2021 Date Reviewed September 2021 Date to be Reviewed September 2022 Date Reviewed December 2021

Date to be Reviewed December 2022 Date Reviewed

The policy will be reviewed sooner than the review date should any new information be obtained.