Provider records

Company number - 14743481

(For reference, please refer to our/us/we as the named owners and managers - Mel Riches & Trudy Saunders).

Policy statement

Records and documentation for the purpose of maintaining the business. These include:

* Records pertaining to registration.
* Landlord/lease documents from the WI and other contractual documentation pertaining to amenities, services and goods.
* Financial records pertaining to income and expenditure.
* Risk assessments.
* Employment records of staff including their name, home address and telephone number.
* Names, addresses and telephone numbers of anyone else who is regularly in unsupervised contact with the children.

Records are confidential based on the sensitivity of information, such as with employment records. These confidential records are maintained with regard to the framework of the General Data Protection Regulations (2018), further details are given in our Privacy Notice and the Human Rights Act (1998).

This policy and procedure should be read alongside our Privacy Notice, Confidentiality and Client Access to Records Policy and Information Sharing Policy.

Procedures

* All records are our responsibility and we ensure they are kept securely.
* All our records are kept in an orderly way in files and filing is kept up-to-date.
* Financial records are kept up-to-date for audit purposes.
* We maintain health and safety records; these include risk assessments, details of checks or inspections and guidance etc.
* Our Ofsted registration certificate is displayed.

Out Public Liability insurance certificate is displayed.

* All our employment and staff records are kept securely and confidentially.

We notify Ofsted of any:

* change in the address of my premises;
* change to my premises which may affect the space available to us or the quality of childcare we provide;
* change to the name and address of our registered provider, or the provider’s contact information/ name, address or contact information;
* change to the person managing my provision;
* significant event which is likely to affect our suitability to look after children; or
* another event as detailed in the *Statutory Framework for the Early Years Foundation Stage* (DfE 2017).

Legal framework

* Genera Data Protection Regulations (GDPR) (2018)
* Human Rights Act 1998

| This policy was adopted by | South Milford Preschool | *(name of provider)* |
| --- | --- | --- |
| On | July 2023 | *(date)* |
|  |  | *(date)* |
| Signed on behalf of the provider | M Riches T. Saunders |
| Name of signatory | Melissa Riches Trudy Saunders |
| Role of signatory (e.g. chair, director or owner) | Owner/ Manager |