

Childcare Employment & Training Support (CETS)

CETS Places

Approved DCYA CETS Data:				CETS data confirmed by Pobal on day of visit:								
No. of CETS places approved:	Solus	ETB	DSP	No. of CETS places occupied:	Solus	ETB	DSP	No. of children evidenced in attendance:	Solus	ETB	DSP	
Full-time				Full-time				Full-time				
Part-time				Part-time				Part-time				
Afterschool				Afterschool				Afterschool				

Note any discrepancies between DCYA approved places and data confirmed on day of visit:

Number of CETS children noted with reduction in level of service:

Name of Child	No. of days originally approved by DCYA	No. of days now enrolled (as per attendance records)

Number of CETS children noted as absent over 1 month:

Name of Child	Record of Absence (as per attendance records)

Letter(s) detailing all parents' eligibility to CETS childcare place available on site?

Yes [] No []

All letter(s) detailing commencement of course on file available on site?

Yes [] No []

Compliant in relation to CETS Places

Yes [] No []

If non-compliant in relation to CETS Places, please provide details:

CETS Capitation & Fee Payment Policy

Fees Records available on	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]	Do fees records show that the	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]
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site?		appropriate Capitation is being applied?	
Do the fees records show that the service fully implementing the approved CETS Fee Payment Policy ?		Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]	
Has the parent/guardian of each CETS child signed the CCC approved Fee Payment Policy ?		Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]	

Are additional payments received by service Yes [] No [] N/A []

Optional Services

Breakfast Club	Is the service providing breakfast club (<i>applies to afterschool CETS places only</i>)	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] N/A [<input type="checkbox"/>]
	If Yes above, is there evidence that parents are advised that this is optional?	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]
	Numbers taking up breakfast club to-date?	[No.] out of [No.] approved
Morning Drop-off	Is the service providing morning drop-off (<i>applies to afterschool CETS places only</i>)	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] N/A [<input type="checkbox"/>]
	If Yes above, is there evidence that parents are advised that this is optional?	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]
	Numbers taking up morning drop-off to-date?	[No.] out of [No.] approved
1 week after Christmas	Is the service offering the week after Christmas (which is a not a CETS payment week) at the normal rate?	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]
	If Yes above, is there evidence that parents are advised that this is optional?	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>]
	Numbers paying for the 1 week after Christmas	[No.] out of [No.] approved

Compliant in relation to Fee Payment Policy/Optional Services	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]
If <u>non-compliant</u> in relation to Fee Payment Policy/Optional Services, provide details:		

Sign-Off

Declaration

We agree the above data is an accurate record of the information obtained on during the site visit.

Date:	
Pobal Member:	
Service Member:	
Role:	

Signatures: _____
