

# Translated Inspection Report

## Hestia Rivierenbuurt KDV



### Inspectierapport

#### **Hestia Rivierenbuurt B.V. (KDV)**

Uiterwaardenstraat 542  
1079 AZ Amsterdam

Registratienummer: 128536111

Toezichthouder	: GGD Amsterdam	Supervisor)
In opdracht van	: Gemeente Amsterdam	(By order of the Municipality of Amsterdam)
Datum inspectie	: 02-02-2022	(Date of inspection)
Type onderzoek	: Nader onderzoek	(Additional investigation)
Status	: definitief	(Status = Definite)
Datum vaststellen inspectierapport	: 22-02-2022	(Date of confirmation report)

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## Inspection

### Inspection design

On 2 February 2022, an additional investigation was carried out on the basis of Article 1.62, fifth paragraph of the Childcare Act and in response to an enforcement procedure initiated by the municipality. The investigation consists of a document investigation.

In the event of an additional investigation, the holder will not be given the opportunity to submit a point of view.

### Reflection

#### Location

Together with the afterschool care centre of the same name, day care centre Hestia Rivierenbuurt B.V. is located in a building in the Rivierenbuurt. The day care consists of 3 core groups (Yellow, Green, Blue). Each core group has its own group room, but in addition, a lot of use is made of the common areas in the childcare centre; for example, a hot meal is served daily in one of the piazzas.

The team leader has been with the organisation since 2019 and is responsible for managing both the day care centre and the afterschool care.

#### This inspection

During the annual inspection in 2021, a violation in the implementation of the pedagogical policy plan was observed. The holder has received a restoration offer for this and has made use of it. The violation was subsequently not rectified. On 10 December 2021, the holder received an instruction. The instruction obliges the holder to take measures. In this investigation it was assessed whether the measures taken by the holder ensured that the violation was rectified.

#### Advice to the municipality

The supervisor found no violations with regard to the pedagogical policy plan. The investigation also showed that the holder has taken such measures that the previously established violation can reasonably be considered to be solved. For this reason, the supervisor advises not to continue enforcement.



## Observations and Findings

### Pedagogical climate

During the annual inspection of 2021, a violation in the pedagogical policy was observed. The times at which fewer teachers worked according to the schedule did not match the times described. In addition, in practice different break times were used than those stated in the policy. Furthermore, the times that were deviated from depended on the number of teachers in the group. That is not allowed. The holder then made use of a restoration offer to solve the violations. In the new policy, however, the holder had described a period of 5 hours in which fewer teachers could be deployed. This is not allowed.

On 10 December 2021, the holder received an instruction from the municipality of Amsterdam. The instruction obliges the holder to take the following measures:

- ensure that the policy contains a concrete description of the times when fewer teachers are deployed and the times when this does not happen;
- ensure that there is no deviation from the teacher-child ratio for more than 3 hours; and
- ensure that the policy is applied during the daily practice.

### Staff and groups

The holder has sent the amended policy with a staff schedule and attendance list of the children to demonstrate that the policy is being applied in practice. The new policy states that the following times will be deviated from in all groups:

- between 9.00 and 9.30 hr
- between 13.00 and 15.00 hr
- between 17.00 and 17.30 hr

The staff schedule and the attendance list of the children show that in practice the policy is applied. The violation has thus been rectified.

### Used sources

- Pedagogical policy plan, received on 8 February 2022
- Attendance lists, period 31 January to 4 Februari 2022, received on 8 February 2022
- Staff schedule, period 31 January to 4 Februari 2022, received on 8 February 2022
- Annual inspection, 16 September 2021
- Instruction regarding violations Wet Kinderopvang, 10 December 2021

## Inspection Items

### Pedagogical climate

#### Pedagogical policy

- The children's centre has a pedagogical policy plan. The holder of a children's centre ensures the daily routine in the day care follows the pedagogical policy plan.

## Data Organisation

### Opvanggegevens

Naam voorziening	:	Hestia Rivierenbuurt B.V.	(Name organisation)
KvK-vestigingsnummer	:	000020595603	(Chamber of commerce number)
Website	:	<a href="http://www.hestiakinderopvang.nl">http://www.hestiakinderopvang.nl</a>	
Aantal kindplaatsen	:	60	(Number of child places)
Gesubsidieerde voorschoolse educatie	:	Nee	(Subsidised preschool education-No)

### Gegevens houder

Naam houder	:	Hestia Rivierenbuurt B.V.	(Name holder)
Adres houder	:	Postbus 16	(Address holder)
postcode en plaats	:	1120 AA Landsmeer	(Postal code and residence)
KvK-nummer	:	50177753	(Chamber of commerce number)

## Data Supervision

### Gegevens toezichthouder (GGD)

Naam GGD	:	GGD Amsterdam Inspectie kinderopvang	<b>Data supervisor (GGD)</b> (Name GGD)
Postadres	:	Postbus 2200	(Address)
Postcode en plaats	:	1000 CE AMSTERDAM	(Postal code and residence)
Telefoonnummer	:	020 555 55 75	(Telephone number)
Onderzoek uitgevoerd door	:	Dhr. S. Sosef	(Inspection performed by)

### Gegevens opdrachtgever (gemeente)

Naam	:	Gemeente Amsterdam	<b>(Data organisation ordering inspection)</b> (Name: Municipality Amsterdam)
Postadres	:	Amstel 1	(Address)
Postcode en plaats	:	1011 PN AMSTERDAM	(Postal code and residence)

### Planning

Datum inspectiebezoek	:	02-02-2022	(Date inspection)
Opstellen concept inspectierapport	:		(Drafting concept inspection report)
Zienswijze houder	:		(Point of view of the holder)
Vaststellen inspectierapport	:	22-02-2022	(Confirmation inspection report)
Vaststellen inspectierapport	:	22-02-2022	(Forwarding inspection report to holder and parent committee)
Verzenden inspectierapport naar houder en oudercommissie	:	24-02-2022	(Forwarding inspection report to municipality)
Verzenden inspectierapport naar gemeente	:	24-02-2022	(Inspection report made public)
Openbaar maken inspectierapport	:		

## Annex: Point of View Holder Children's Centre

*The point of view contains a reaction of the holder to the contents of the inspection report.*

Based on the Wet Kinderopvang, article 1.63, section 3, the holder is not allowed to submit a point of view in the case of an additional investigation.