| Name and Address of Service | Service Approval Number | Approved Provider Name  | Approved Provider Number | Nature of Enforcement  | Reason for Enforcement Action |  | Details of Action Taken |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Team Holiday – Dingley1-3 Lakewood BoulevardBRAESIDE 3195 | SE-00004944 | TEAM HOLIDAY PTY LTD | PR-40002234 | Amendment of Service Approval | Due to non-compliance with the National Law: * Section 165 - inadequately supervise children at all times
* Section 167 – protection of children from harm and hazards likely to cause injury
 | 20 January 2023 | Imposition of Conditions on Service Approval under section 55 |
| Blooming Blossoms Family Day Care9 Peartree CtROXBURGH PARK 3064 | SE-40015472 | BLOOMING BLOSSOM FAMILY DAY CARE PTY LTD | PR-40009805 | Cancellation of Provider Approval | Based on the following ground:* Section 31 – approved provider has not operated any education and care service for a period of more than 12 months
 | 23 January 2023 | Cancellation of Provider Approval under section 33 |
| HONEY FAMILY DAY CARE SCHEME PTY LTD10 Beauford AveNARRE WARREN SOUTH, 3805 | SE-40017218 | HONEY FAMILY DAY CARE SCHEME PTY LTD | PR-40012181 | Cancellation of Provider Approval | Based on the following ground:* Section 31 – approved provider has not operated any education and care service for a period of more than 12 months
 | 24 January 2023 | Cancellation of Provider Approval under section 33 |
| Nadar Family Day CareSuite 4 & 7, Level 1, 14 Belair AvenueGLENROY 3046 | SE-40001903 | NADAR FAMILY DAY CARE PTY LTD | PR-40001310 | Cancellation of Provider Approval | Based on the following ground:* Section 31 - The approved provider is not a fit and proper person to be involved in the provision of an education and care service.
* section 31 - The approved provider has breached a condition of the provider approval.
 | 25 January 2023 | Cancellation of Provider Approval under section 33 |
| HAPPY LITTLE FEET FAMILY DAY CARE PTY LTD7 Baltimore DrPOINT COOK 3030 | SE-40014908 | HAPPY LITTLE FEET FAMILY DAY CARE PTY LTD  | PR-40015055 | Cancellation of Provider Approval | Based on the following ground:Section 31 – approved provider has not operated any education and care service for a period of more than 12 months | 24 February 2023 | Cancellation of Provider Approval under section 33 |
| Smart Children Early Learning Centre15 Burden StreetSPRINGVALE 3171 | SE-40009355 | VI AND NHAT PTY LTD | PR-40020404 | Compliance Notice | Due to non-compliance with the National Law and National Regulations:* Section 162 - Offence to operate education and care service unless the responsible person is present
* Section 165 inadequately supervise children at all times
* Section 168 - delivery of educational program not based on an approved learning framework
* Section 169 – staffing arrangements
* Regulation 80 - A weekly menu was not displayed in accessible place
* Regulation 97 – emergency and evacuation procedures
* Regulation 145 - Staff record did not include all required information
* Regulation 151 - The record of educators working directly with children did not include the required information
* Regulation 158 –

record of attendance did not include all required information* Regulation 162 – failure to keep health information in the enrolment record
* Regulation 170 failure to follow policies and procedures
* Regulation 358 –failure to read working with children check before person engaged or employed as staff member
 | 27 February 2023 | Issue of compliance notice under section 177 |
| Chabad Youth OSHC1 A'Beckett StreetST KILDA EAST 3183 | SE-00005728 | Chabad Youth Limited | PR-40026645 | Amendment of Service Approval | Due to non-compliance with the National Law: * Section 51 - failure to ensure the safety, health and wellbeing of children being educated and cared for by the service;
* Section 167 – protection of children from harm and hazards likely to cause injury
 | 7 March 2023 | Imposition of Conditions on Service Approval under section 55 |
| Regan’s Road Kindergarten 7 Regan’s RoadHAMPTON PARK, 3076 | SE-00002934 | Casey City Council | PR-00001412 | Compliance Notice | Due to non-compliance with the National Law:* Section 165 -inadequately supervise children at all times
* Section 167 – protection of children from harm and hazards likely to cause injury
* Regulation 99- children leaving education and care service premises
 | 15 March 2023 | Issue of compliance notice under section 177 |
| Kind & Caring Family Day Care 13 Talbot CtNOBLE PARK Vic 3174 | SE-40021891 | Kind & Caring Family Day Care Pty Ltd | PR-40024599 | Suspension of Service Approval  | Due to non-compliance with the National Law:* Section 70 failure to pay the prescribed annual fee for the service approval
 | 21 March 2023 | Suspension of service approval under section 72  |
| Unicorn Family Daycare ServiceSuite 507, 101 Overton RdWILLIAMS LANDING 3027 | SE-40000136 | Waqas Raza Khan | PR-00007836 | Suspension of Service Approval  | Due to non-compliance with the National Law:* Section 51(1) - failure to operate in a way that ensures the safety, health and wellbeing of children being educated and cared for by the service
* Section 51(4) – failure to ensure that the education and care service was operated in a way that complies with Child Safe Standards,
* Section 167 – failure to protect children from harm and hazards likely to cause injury
* Section 172 - failure to display prescribed information
* Section 175 - failure to keep enrolment and other prescribed documents
* Regulation 97– emergency and evacuation procedures
* Regulation 100 – failure to conduct risk assessments before excursion
* Regulation 102 – authorisations for excursions
* Regulation 102C –

failure to conduct a risk assessment for transporting children* Regulation 102D - authorisation for service to transport children
* Regulation 105 - furniture, materials and equipment
* Regulation 117 - glazed area must not be accessible to children
* Regulation 144 – Family day care educator assistant
* Regulation 155 – interactions with children
* Regulation 160 – child enrolment records does not include prescribed information
* Regulation 168 – education and care service must have policies and procedures
* Regulation 171 - policies and Procedures to be kept available
 | 12 July 2023 | Suspension of Service Approval under section 72 |