

ANNEXURE "1" OF THE STATEMENT OF RUTH CALLAGHAN DATED 18 OCTOBER 2013

Witness: \_\_\_\_\_

Signature: \_\_\_\_\_

Ruth Callaghan

## Contents Sheet

Tab	Volume	Description
1	1	Bundle
2	1	Resume of Ruth CALLAGHAN
3	1	Copy of the Children (Education and Care Services) National Law (NSW)
4	1	Copy of the education and Care services National Regulations
5	2	Copy of the Operational Policy Manual for Regulatory Authorities developed by ACECQA
6	3	Copy of provider application for Young Men's Christian Association of Sydney
7	3	Copy of Declaration of Fitness and Propriety for Mary – Anne NOLAN
8	3	Copy of personal information form for Liam Whitley and supporting documentation
9	3	Copy of notification form to change information about the approved provider. Adding Irene MINOS as a person with management and control of the service
10	3	Declaration of fitness and propriety for Irene MINOS
11	3	A computer printout from the NQAITS of the provider approval for Young Men's Christian Association of Sydney
12	3	A copy of a spread sheet showing details of all services linked to the provider approval for Young Men's Christian Association of Sydney
13	3	Copy of application for YMCA Caringbah service approval
14	3	Copy of nominated supervisor consent form for Clair BYRNE
15	3	Copy of form signed by Principal of Caringbah Public School confirming YMCA has a right to occupy part of school premises
16	3	Copy of plans for Caringbah Public School detailing the areas used by YMCA Caringbah
17	3	Copy of an electronic application to change the service name from YMCA Caringbah to YMCA Caringbah OSHC
18	3	Copy of the approval to the amendment of service name from YMCA Caringbah to YMCA Caringbah OSHC
19	3	Copy of application form for Clair BYRNE to be the nominated supervisor for Caringbah YMCA OSHC
20	3	Copy of application form for Brooke CUNLIFFE to be the nominated supervisor for Caringbah YMCA OSHC
21	3	Copy of the monitoring inspection plan relative to the

		inspection of YMCA Caringbah OSHC on 12 January 2012
22	3	Copy of the compliance report relative to the inspection of YMCA Caringbah OSHC ON 4 June 2012
23	3	Copy of the non-compliance Letter issued to YMCA Caringbah OSHC on 6 June 2013
24	3	Copy of the response to the non-compliance letter issued to YMCA Caringbah OSHC on 6 June 2013
25	3	Copy of draft assessment and rating report for YMCA Caringbah OSHC
26	3	Copy of current Quality Improvement plan for YMCA Caringbah OSHC
27	3	Copy of the application for service approval for YMCA Laguna Street Public School OSHC
28	3	Copy of the nominated supervisor consent form for Carine BEER
29	3	Copy of the form signed by Rodney TANT, principal of Laguna Street Public School, confirming YMCA's right to occupy premises on school grounds
30	3	Copy of plans of Laguna Street Public School detailing the area used by YMCA Laguna Street Public School OSHC
31	3	Copy of the service Approval for YMCA Laguna Street Public School OSHC
32	3	Copy of electronic application to increase the maximum children from 50 to 110 children able to attend YMCA Laguna Street Public School OSHC
33	3	Copy of the approval to the increase of maximum children attending YMCA Laguna Street Public School OSHC
34	3	Copy of the Quality Improvement Plan for YMCA Laguna Street Public School OSHC
35	3	Copy of the application for service approval for YMCA Our Lady of Fatima OSHC
36	3	Coy of the nominated supervisor consent form for Jacqui BARNAT
37	3	Copy of the lease, confirming YMCA's right to occupy the premises

38	3	Copy of the plans of YMCA Caringbah detailing the building area used by YMCA Our Lady of Fatima OSHC
39	3	Copy of the service approval for YMCA Our Lady of Fatima OSHC
40	3	Copy of the application for service approval for YMCA St Patrick's OSHC
41	3	Copy of the nominated supervisor consent form for Chloe STARR
42	3	Copy of licence deed, confirming YMCA's right to occupy the premises
43	3	Copy of the plans of St Patrick's primary School detailing the area used by YMCA St Patrick's OSHC
44	3	Copy of the service approval for YMCA St Patrick's OSHC
45	3	Copy of the Quality Improvement plan for YMCA St Patrick's OSHC
46	3	Copy of draft guidelines for authorised officers to assist officers in the conduct of regulatory activities