

Audit report main remarks 23.02.24:

1. Interaction and relationships

- **Evaluation**

Based on the observations, it is assessed that the institution must:

Maintain the efforts: **X**

Adjust the efforts:

Initiate new efforts:

- **Any concrete instructions for follow-up measures:** No instructions for this point.

2. Children's communities and play

- **Evaluation**

Based on the observations, it is assessed that the institution must:

Vedligeholde indsatsen:

Maintain the efforts:

Adjust the efforts: **X** As previously mentioned, it would make sense to let the children participate actively in the meal, by e.g. pouring water into their cup themselves, scooping food onto their plate themselves, etc. The supervision's observations are a snapshot and therefore there may be unknown reasons why the children did not have the opportunity to practice self-reliance on this particular day. Regarding the other points relating to Children's Communities and play show a fine and appropriate practice which can be continued in line with the existing practice.

Initiate new efforts:

- **Any concrete instructions for follow-up measures:** Going forward, it will be a good idea to focus on self-reliance/active participation during the meal – both for the small nursery children, the middle group and the oldest children in Rooftop. That is that the adults have a task in supporting the children in physically learning to pour/scoop, to respect when the children choose certain types of food to and from, to be patient during the process, as it takes time to get these routines incorporated into everyday life .

3. Language and movement

- **Evaluation**

Based on the observations, it is assessed that the institution must:

Maintain the efforts: **X**

A fine professional effort can be seen under this point and the staff can therefore continue to work with the existing practice.

Adjust the efforts:

Initiate new efforts:

- **Any concrete instructions for follow-up measures:** No instructions for this point.

Overall assessment and follow-up:

Today's unannounced visit to Rooftop went well and the inspection observed a general good and organized educational practice. The inspector found that the staff at Rooftop generally work purposefully and appropriately with the educational tasks. In this report, the inspector assessed that the institution can maintain its efforts under two points, and they were advised to adjust their efforts under one of the points. At the dialogue meeting later in the year, there will be a conversation about the inspectors observations, where i.a. PL and employee representative can offer their perspectives.