|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Essex Early Years and Childcare Service – Childcare Provision Lease  Termly Monitoring Return (to be completed and returned each term once provision is open)  Date of Funding Agreement : Reference Number:  Name of Provider: Date of report: | | | | | | | | | | | |
| Ofsted Registration  Date : |  | | Inspection visit  Date: | | | |  | | | | Ofsted grading: |
|  |  | |  | | | |  | | | |  |
| Number of FTE equiv places available | Total | | FEEE2 | | | | FEEE 3&4 | | | | Wrap around care |
|  |  | |  | | | |  | | | |  |
| Number of vacancies | Total | | FEEE2 | | | | FEEE 3&4 | | | | Wrap around care |
|  |  | |  | | | |  | | | |  |
| Number of children leavers |  | | Reason for leaving | | | |  | | | | |
| Headcount submitted on time | | | | | | | | | Y/N | | |
| Funded Early Education Entitlement contracts in place for 2, 3 and 4 year olds | | | | | | | | | Y/N | | |
| Number of qualified staff in place |  | | | Staff ratios | Details: | | | | | | |
| Number of staff vacancies |  | | |
| Breakdown of staff qualifications: | Details: | | | | | | | | | | |
| Training delivered |  | | | | | | | Number of staff completed | |  | |
| 100% DBS in place and up to date? | Y/N | | | | | | | | | | |
| Insurances in place | Y/N | Any Lapsed? | | | | Details: | | | | | |
| Outcomes of partnership working | Details: | | | | | | | | | | |