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|  | **S106 EYCC Capital Funding Scoring Criteria V09/24** | | | | | | |
|  | **Criteria / Score** | **0 (poor)** | **1 (Insufficient)** | **2 (Satisfactory)** | **3 (Good)** | **4 (Exceptional)** | **%** |
|  | **THE OFFER**  The application demonstrates how the project meets the requirements laid out in the project scope.  The project is best located within the defined delivery areas and gives value for money (price per place) | The application does not demonstrate that the project meets the requirements laid out in the project scope.  The project is not located within the defined delivery area and/or does not evidence value for money (price per place) | The application demonstrates that some of the requirements would be met, or the evidence provided is not robust.  The project is not located within easy access of the specified postcode/s. | The application demonstrates that all the requirements would be met to a satisfactory standard.  The project is located within the specified area and families would be able to access the provision.  Value for money (price per place) evidenced. | The application demonstrates that all the requirements would be met to a satisfactory standard and evidence provided is robust.  The project is located within easy access of the defined postcode/s and application evidenced good value for money (price per place). | The evidence provided within the application demonstrates that all the requirements would be met to an exceptional standard.  The project is located within walking distance of the defined postcodes and evidenced exceptional value for money. | **10** |
| **2** | **MOBILISATION of CAPITAL PROJECT**  The application provides a clear description of the proposed building project, including a detailed scope of works, risks and issues and timescales for delivery. | No details provided of the proposed building project,  **OR**  no detailed scope of works,  **OR**  no risks and issues identified.  **OR**  no timescales for delivery. | Some details provided of the proposed building project, a basic scope of works, with minimal risks and issues identified. Vague timescale for delivery. | Sufficient details provided on proposed building project, A scope of works provided with some risks and issues identified. Basic timescale for delivery provided. | Full details provided on proposed building project, including a clear scope of works, with risks and issues identified and some mitigations proposed. Clear timescales for delivery. | The application includes full details of the proposed building project, including a robust scope of works covering all main areas. Risks and issues identified with clear mitigations proposed.  Evidence provided as to how timescales will be met. | **10** |
| **3** | **MOBILISATION of SERVICE DELIVERY & WORKFORCE**  The application provides clarity and timescales on how the service will be mobilised.  It includes a proposed staffing structure and a plan for staff recruitment, retention, induction, CPD and ongoing support for the workforce to enable them to provide a high-quality provision. | No detail on how service delivery will be mobilised.  No timescales provided.  No staffing structure.  Information provided does not demonstrate how a high-quality service will be provided. | Some detail provided on how service delivery will be mobilised.  Proposed timescale lacks clarity.  Staffing structure provided,  but information given does not demonstrate how a high-quality service will be provided. | The application provides sufficient detail on how service delivery will be mobilised, including key actions and timescales.  Staffing structure provided and information given is sufficient to demonstrate how a high-quality service will be provided. | The application provides a clear plan on how service delivery will be mobilised. There are clear actions and realistic timescales in place.  Staffing structure provided and information given is robust and clearly demonstrates how a high-quality service will be provided. | The application provides a detailed and robust plan on how service delivery will be mobilised. Clear actions are identified and set against a well-planned timeline.  Clear and detailed staffing structure provided that shows roles and proposed qualification levels.  Robust information provided that demonstrates how recruitment, retention, induction, CPD and ongoing support to the workforce will enable the delivery of high-quality provision. | **10** |
| **4** | **QUALITY**  Outcome of the Quality Monitoring Visit | No evidence that demonstrates the ability of the provider to deliver a high-quality service for children and families. | Some evidence that demonstrates the ability of the provider to deliver a high-quality service for children and families. | Sufficient evidence that demonstrates the ability of the provider to deliver a high-quality service for children and families | Robust evidence provided that demonstrates the ability of the provider to deliver a high-quality service for children and families. | Robust evidence provided that demonstrates the ability of the provider to deliver an exceptional service for children and families | **15** |
| **5** | **FEEE**  **(Funded Early Education Entitlement)**  Policy for parents is compliant with the ECC FEEE contract and a flexible FEEE offer is available for parents. | No policy or evidence provided.  OR  information provided is non-compliant | Policy provided but does not demonstrate compliance in **all** areas | Policy and evidence provided demonstrates compliance in **all** areas | Policy clearly demonstrates compliance in all areas and offers families flexibility and supports access to meet individual needs | Policy clearly demonstrates compliance in all areas and offers goes over and above to provide a flexible offer to meet the needs of individual families wherever possible. | **12** |
| **6** | **EXPERIENCE**  The application demonstrates how the provider will deliver a ‘good’ or ‘outstanding’ Early Years provision, including knowledge of the Ofsted regulation and inspection framework, and delivery of the EYFS**.**  New providers to provide clear details on how good or outstanding outcomes will be achieved. | No evidence to demonstrate how the provider will deliver a good or outstanding Early Years provision.  OR  No evidence provided to prove knowledge of the Ofsted regulation and inspection framework. | Insufficient evidence to demonstrate how the provider will deliver a good or outstanding Early Years provision.  Insufficient evidence provided to prove knowledge of the Ofsted regulation and inspection framework. | Sufficient evidence to demonstrate how the provider will deliver a good or outstanding Early Years provision.  Sufficient evidence provided to prove knowledge of the Ofsted regulation and inspection framework. | Clear and robust evidence to demonstrate how the provider will deliver a good or outstanding Early Years provision.  Clear and robust evidence provided to prove knowledge of the Ofsted regulation and inspection framework. | Exceptional evidence provided that details clearly how a good or outstanding Early Years provision will be delivered and covers off risks and provides mitigations. | **8** |
| **7** | **CORE VALUES**  The application provides information about the core values of the organisation and demonstrates a clear commitment to inclusion and partnership working. | No information to demonstrate the core values of the organisation and commitment to partnership working and inclusion | There is insufficient information to demonstrate the core values of the organisation and commitment to partnership working and inclusion | There is sufficient information to demonstrate the core values of the organisation and commitment to partnership working and inclusion | There is clear and robust information which demonstrates the core values of the organisation and commitment to partnership working and inclusion | High level of information provided that demonstrates the core values of the organisation and a clear and robust commitment to partnership working and inclusion as core organisational principles. | **8** |
| **8** | **SAFEGUARDING**  The application includes a copy of the organisation’s safeguarding policy and gives detail on how children are protected from harm. | No safeguarding policy  OR  policy provided does not demonstrate statutory requirements | Safeguarding policy provided but there are areas of weakness and insufficient evidence that statutory requirements are met | Safeguarding policy provided that includes sufficient evidence that statutory requirements are met, and children are protected from harm | Safeguarding policy provided that includes clear and robust evidence that statutory requirements are met, and children are protected from harm | Safeguarding policy provided that clearly demonstrates how all statutory requirements are met and how the organisation go over and above to ensure that children are protected from harm. | **15** |
| **9** | **SUSTAINABILITY**  The application demonstrates the sustainability of the childcare.  Business, based on the requirements in the project scope | Information provided does not evidence sustainability based on the requirements in the project scope.  OR  Business plan and cash flow not provided. | Insufficient Information provided to evidence sustainability.  based on the requirements in the project scope  OR  Business plan and cash flow provided but incomplete or poorly completed | Sufficient Information provided to evidence sustainability.  based on the requirements in the project scope. Completed business plan and cash flow provided | Clear and robust information provided which evidence sustainability.  based on the requirements in the project scope. Fully completed business plan and cash flow provided | Exceptional level of information provided that clearly demonstrates how the setting will be sustainable and that all areas of the project scope will be met and/or exceeded. | **12** |