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|  | **Childcare Reforms – Wraparound Revenue Funding Scoring Matrix**  **Criteria                                                                                                                  CRv1** | | | | | | |
|  | **Criteria / Score** | **0 (poor)** | **1 (Insufficient)** | **2 (Satisfactory)** | **3 (Good)** | **4 (Exceptional)** | **%** |
| **1** | **THE OFFER**    The application demonstrates how the project meets the requirements laid out in the service specification. | The application does not demonstrate that the project meets the requirements laid out in the service specification. | The application demonstrates that some of the requirements would be met.  **OR**  the evidence provided is not robust | The application demonstrates that all the requirements would be met to a satisfactory standard | The application demonstrates that all the requirements would be met to a good standard and evidence provided is robust | The evidence provided within the application demonstrates that all the requirements would be met to an exceptional standard | **15** |
| **2** | **SERVICE DELIVERY** - MOBILISATION     The application provides clarity on how service delivery will be mobilised, including actions and timescales.    It includes a proposed staffing structure and details how recruitment, retention, induction, CPD and ongoing support to the workforce will enable them to provide a high-quality provision. | No detail on how service delivery will be mobilised.  No timescales provided.  Does not include proposed staffing structure or details of recruitment, retention, induction, CPD and ongoing support for the workforce. | Some detail provided on how service delivery will be mobilised.  Proposed timescale lacks clarity.  Some detail provided of proposed staffing structure or details of recruitment, retention, induction, CPD and ongoing support for the workforce. | The application provides sufficient detail on how service delivery will be mobilised, including key actions and timescales.  Satisfactory detail provided of proposed staffing structure and details of recruitment, retention, induction, CPD and ongoing support for the workforce. | The application provides a clear plan on how service delivery will be mobilised. There are clear actions and realistic timescales in place.    Good detail provided of proposed staffing structure and details of recruitment, retention, induction, CPD and ongoing support for the workforce. | 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.    Robust detail provided of proposed staffing structure and details of recruitment, retention, induction, CPD and ongoing support for the workforce. | **10** |
| **3** | **DELIVERY OF HIGH**  **QUALITY PROVISION**  The application demonstrates how the provider will deliver a high quality childcare provision for young children in the EYFS and older children attending wraparound (‘good’ or ‘outstanding’), including knowledge of the Ofsted regulation and inspection framework)  New providers to provide clear details on how high quality childcare will be achieved. | No evidence to demonstrate how the provider will deliver a high quality childcare provision.    No evidence provided to prove knowledge of the Ofsted regulation and inspection framework.  No evidence of activities and equipment being provided.  No evidence of how welfare requirements of the EYFS will be delivered. | Insufficient evidence to demonstrate how the provider will deliver a high-quality childcare provision.  Insufficient evidence provided to prove knowledge of the Ofsted regulation and inspection framework.  Insufficient evidence of activities and equipment being provided.  Insufficient evidence of how welfare requirements of the EYFS will be delivered. | Satisfactory evidence to demonstrate how the provider will deliver a high-quality childcare provision.    Satisfactory evidence provided to prove knowledge of the Ofsted regulation and inspection framework.    Satisfactory evidence of activities and equipment being provided.  Satisfactory evidence of how welfare requirements of the EYFS will be delivered. | Clear and robust evidence to demonstrate how the provider will deliver a high-quality childcare provision.    Clear and robust evidence provided to prove knowledge of the Ofsted regulation and inspection framework.  Examples provided of activities and equipment that will be provided and how they will be adapted.  Description of how welfare requirements of the EYFS will be delivered and how emotional needs will be supported. | Exceptional evidence provided that details clearly how the provider will deliver a high-quality childcare provision and covers off risks and provides mitigations.  In depth examples of activities and equipment that will be provided, including how these will be adapted to meet children of different ages.  Detailed description of how welfare requirements of the EYFS will be delivered and how emotional needs will be supported. | **15** |
| **4** | **CORE VALUES**     The application provides information about the core values of the organisation and demonstrates a clear commitment to inclusion with reference to the Equality Act 2010 & the SEND Code of Practice 0-25 (2015), and partnership working | No information to demonstrate the core values of the organisation and commitment to partnership working and inclusion or that the provider will adhere to current legislation. | There is insufficient information to demonstrate the core values of the organisation and commitment to partnership working and inclusion or that the provider will adhere to current legislation. | There is satisfactory information to demonstrate the core values of the organisation and commitment to partnership working and inclusion and that the provider will adhere to current legislation. | There is clear and robust information which demonstrates the core values of the organisation and a strong commitment to partnership working and inclusion.  Evidence provided that the provider will adhere to current legislation. | High level of information provided that clearly demonstrates the core values of the organisation and a clear and robust commitment to partnership working and inclusion as core organisational principles.  Exceptional evidence provided that the provider will embrace current legislation. | **10** |
| **5** | **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.  No additional detail on how children are protected from harm. | Safeguarding policy provided but there are areas of weakness and insufficient evidence that statutory requirements are met.  Insufficient additional detail on how children are protected from harm. | Safeguarding policy provided that includes sufficient evidence that statutory requirements are met, and children are protected from harm.  Satisfactory additional detail on how 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.  Additional detail provided that supports statements within the policy | 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.  Additional detail provided that supports and enhances statements within the policy | **10** |
| **6** | **SUSTAINABILITY**    The application demonstrates the sustainability of the childcare.  Business, based on the requirements in the service specification | Information provided does not evidence sustainability based on the requirements in the service specification.  OR  Business plan and cash flow not provided. | Insufficient Information provided to evidence sustainability.  based on the requirements in the service specification  OR  Business plan and cash flow provided but incomplete or poorly completed | Sufficient Information provided to evidence sustainability.  based on the requirements in the service specification. Completed business plan and cash flow provided | Clear and robust information provided which evidence sustainability.  based on the requirements in the service specification. 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 service specification will be met and/or exceeded. | 15 |