National	Actions	Relevant	Impact	Additional	Timescale	Completed
Standard criteria		Indicators/Measurable		Resources		or Further
and sub-criteria		Targets (SMART)				Action
outcomes						Required
Criteria 1	A). Support staff to	ACC Early Years officer will	Staff will be skilled and		Meeting	EYO
Nurture and	develop their skills	provide practical in-house	knowledgeable, and		26.08.2022	observed in
Support	in quality	training for staff on quality	interactions of staff will			each of the
Sub-criteria 1.1	interactions.	interactions	improve outcomes for			rooms,
(Staffing)			children			feedback
						generated
						and received
		Senior staff and Manager will	Feedback to staff will help			29.08.2022
		observe staff interactions at	develop confidence for staff			
		least once a week and provide	resulting in children who feel			
		verbal/written feedback.	safe and valued.			
		Performance reviews for all	Staff will have a clearer	Quality	26.08.2022-	All senior
		staff will take place every 2	vision of expectations and	Assurance	05.09.2022	staff's initial
		weeks for an 8-week period	target areas.	Calendar in		performance
		(then monthly)		place to		reviews
				ensure		completed,
				timely audits		and target
				are		areas
				undertaken.		generated.

		undertaken on a fortnightly basis.	clearer class vision and understanding of the routine, plans and strategies required to support children's needs.	Assurance Calendar in	22.08.2022	Dragonflies are completing the meeting targets.
		National Induction Programme	induction to ensure core aspects of the job are understood and expectations from both staffing and management support.		the National Induction Resource 12.09.2022	Continuous.
Criteria 1 Nurture and Support Sub-criteria 1.1 (Staffing)	 b) Effectively facilitate and extend children's play and learning (HSCS 3.14) (Quality framework 4.1) 	Improve layout of rooms with appropriate furniture and soft	Children will independently access learning opportunities. A deeper engagement and ownership	Additional resources to be requested after evaluation.		

		Encourage staff to be mindful and develop communication skills with children Encourage all staff to improve eye contact with children to improve and to engage a child's full attention Observe children at play to ensure the resources and space are age appropriate Provide additional resources to extend a child's play, creativity, and stimulation. Seniors will observe staff practice and provide written & verbal feedback to improve practice	Azilo training on observation, planning. To better understand the implications and benefits of a child centred approach.	All staff to be registered for the Azilo online training.	registered by	
Criteria 1 Nurture and Support Sub category 2	are met by developing children's personal plans ensuring staff	Purchase an online learning journey package (seesaw) and implement by September 2022 Provide inhouse training for staff on how to effectively use the new system.	The online package will enable staff to record current daily routines and activities of children which can be shared immediately (online) with individual parents and as class activities.		gathered by	Package to be paid and implemented, alongside training by 30.09.2022

Managers/Seniors to review monthly (add to QA Calendar		calendar created and implemented by	Management to evaluated and incorporate additional tasks as they arise.
Provide in-house training for all staff on how to use care plans and chronologies. First meeting will be scheduled for 20.08.22 (Managers and senior staff to review and monitor)	skills of staff will ensure the	and chronologies done	Continuous monitoring and audit through quality assurance calendar.
Re-establish room meetings for staff to discuss ongoing concerns, next steps, and routines of children.	All staff will have a deeper understanding of children's care plans and needs and will be able to ensure activities and opportunities are readily available for children to meet their full potential.	Weekly class staff meetings and monthly management seniors.	

		Senior staff and practitioners should meet with families prior to nursery commencing to identify care plan needs and review dates	Families will be meaningfully involved in their child's care plan and reviews and will have daily feedback from key workers	All About Me's introduced 12.09.2022	Updated every 6 months.
		Key worker groups will be established for all staff		Each room lead to delegate children to specific staff members as keyworkers	Completed by 30.09.2022
	experience an environment that is	Review the area for potential risks and take immediate action Clean areas that are visibly dirty		Maintenance log to be used, priority	
My environment is safe and secure (HSCS 5.17)		Tidy the setting and remove items that cannot be effectively cleaned Implement an		logged. Domestic job description reallocated.	04.07.2022
		environment/maintenance audit to ensure all actions are timeously addressed. Make amendments to the		Quality assurance calendar for maintenance	22.08.2022
		cleaners job description to ensure all rooms are deep cleaned at least once a week.		maintenance manager. Domestic task list implementec to ensure all	25.07.2022

					critical areas are addressed.	
How good Is our setting 1a HSCS (2.27)	experience an environment that is welcoming, well furnished, comfortable, and homely to support children to reach	Reintroduce soft furnishings and natural resources in all rooms. Review room layout plans with staff and children and make changes accordingly. Purchase/implement cosy areas in all rooms	and furnished	Additional soft furnishings purchased for each classroom and the outdoors cosy areas and tepee areas.		04.07.2022- 15.07.2022
		Resource all areas with loose parts and homely items.				04.07.2022- 15.07.2022

		Purchase resources including dens/cosy areas. Undertake regular room observations and provide verbal and written feedback to staff and seniors. Ensure staff do not move furniture, only resources		04.07.2022- 15.07.2022 12.09.2022- continious
Environment		Ensure all rooms and areas have	_	July/Sept
Sub Criteria 1b (HSCS 2.27)	offer a range of resources and	loose parts resources.	Staff at team meetings	2022 and ongoing with
	materials to	Issue all rooms with the	July/Sept 2022 and ongoing	class budget
	effectively	document "spaces and	with class budget of £100 per	of £100 per
	challenge and		class	class
	stimulate children and reflect their	Cover concrete baby area with	All staff	
	current interests	artificial grass to improve safety		
	and curiosities, both			
	indoors and	Remove all baby garden plastic	Seniors/Practitioners	
	outdoors to enable	resources and upgrade with natural resources to improve		

	children to direct their own play	opportunities for children to direct their own play. Identify staff who will "champion areas inside and outside the nursery environment. Encourage staff to develop their skills and knowledge in loose parts play & outdoor play training.			
Criteria Sub-criteria (Self-evaluation and improvement) HSCS 4.19	 1a) Implement robust audits to identify and action targets across the nursery 1b. Effective plans are in place to develop and improve the nursery 1c. There are effective staff monitoring systems in place for all staff 	 Ensure parents have access to and are involved in the review of 	 Quality Assurance, including self- evaluation and improvement plans will drive the developments of the nursery and will lead to continuous improvements and influence change. Our strong, shared vision and values, 	FF, GH FF, GH, Lisa, Kristen, Karen & Erin FF, GH, Lisa, Kristen, Karen, & Erin	BY 14.10.22 From 26 th Sept From 3 RD Oct

and the setting as a whole with delegated support to all staff by their immediate seniors. To ensure children benefit from continuous improvement, with the nursery having robust and transparent quality assurance processes	 values. The vision statements will be added to the nursery registration pack Staff will be issued with clear job descriptions, roles and responsibilities and their practice will be monitored by fortnightly performance reviews. We will undertake regular team meetings to review, monitor and develop knowledge of skills and self-evaluation processes including (CI Action Plan, Quality Framework, Funding follows the Child) Review and improve recruitment process consistent with current legislation (HGIOELC) Monitor and respond to complaints promptly and inline with the Nursery 	positively informs change	FF, GH, All staff FF, GH	When achievements are identified
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		agencies including SSSC, PVG All staff will be involved in the nursery self-evaluation and quality improvement process.		
and improvements	are in place for staff to be appropriately	All staff will be recruited in line with SSSC guidelines		
are well led. HSCS 3.14	registered with a professional body	Managers will ensure all new staff follow SSSC registration		
	to ensure staff are	guidance of within 6 months		
	trained, competent, and skilled and are	All new staff will be appointed		
	able to reflect on their practice and	using the national Induction Resource.		

	organisational codes	Managers have registered as employers with SSSC and will receive notification of staff annual payments due/annual subscriptions with SSSC Staff SSSC registrations will be reviewed annually by managers		
Quality assurance and improvements are well lead. HSCS 4.11	effectively managed by ensuring the	All new staff will be issued with		
	· ·	SSSC Codes of practice Managers will report all notifications to Care Inspectorate		

	experience high quality care and support			
Quality assurance	Support children	We have introduced an online		
and improvements are well lead.	and families to be meaningfully involved in developing the	learning journey system which allows parents to be actively involved in their child's learning.		
(area for improvement 1)	nursery HSCS (4.7) I	Parents will have opportunities to be involved in parent		

	nursery I use.	evenings, open days and other family events. All staff will promote family involvement by requesting input from families either through online social media platforms, questionnaires, seesaw etc. Staff from each room will undertake open day play sessions & feedback every two months to promote partnership working with families.		
are well lead. (are for	have the skills and experience to carry out investigations to ensure children	Managers will resume their own CPD Management training. Managers will identify all quality assurance tasks and develop a		
· · · · ·	and families experience positive outcomes. (HSCS	quality assurance calendar.		

		Tasks and responsibilities detailed on the quality assurance calendar will be divided between the two managers. Both managers will be classified as managers and details will be updated on the CI Digital Portal Managers will work alongside the Area Manager to Review and monitor all tasks are being reached. Managers will provide a monthly report to the Area Manager. Managers will review and improve their CPD training on "how to carry out		
		-		
Criteria Sun criteria 4.3 Staff deployment	-	A recruitment drive has been implemented to attract new qualified, and experienced staff.		

	of staff across the nursery. (b) clearly define roles and responsibilities for all staff, including management (c) review and make appropriate changes to staff deployment to improve experiences for children.	Staff incentives have been increased and include: 50% off childcare, 28 days annual leave, additional days annual leave for every year in employment (maximum 32), day off for your birthday (If there are no absenteeism concerns), optional wellbeing officer support. Senior staff have reviewed staff qualifications and skills and have deployed staff accordingly to ensure qualified staffing in each room exceeds 75%. New job descriptions and performance reviews have been issued to all staff including Managers. Performance Reviews will take place every 2 weeks for an 8- week period then resume to monthly.		
Staff Deployment 2.	Children are supported by staff	AS ABOVE.		

and support is consistent with HSCS 3.14			

(HSCS 4.24)	2 The recruitment of staff will be improved to meet the best practise and ensure children are safe and protected			