Areas for improvement	Action required	Timescale	Desired outcomes for children	Evidence and confirmed completion	Rag rating		
How good is our care play and learning? 1.1 Nurturing care and support & 1.3 Play and learning							
Lunchtime routine	Procedures in place – revisited and understood by all staff	Immediately	Children will be effectively supported during lunchtime and kept safe	Staff meeting Thursday 16th May at 4pm Lead by HT and attended by all present staff (MS and TS did not attend). Procedures emailed to all staff			
Lunchtime staffing	Rota adapted to ensure staffing is more consistent and staff capability can be observed more effectively.	Immediately	Children will be effectively supported during lunchtime and kept safe	This is in place. Changes prior to Summer holidays have been done gradually so staff can be monitored.			
Lunchroom – other activities	Sand and Water to be closed at 11am and art and craft also closed and resources placed	Starting 17 th May	Lunchtime will be a calm, safe and enjoyable experience	This is in place and is being			

Appendix B - Kirkilili Craction Flan	out of reach of children		T	monitoro d	
				monitored	
	while lunch is going on.			by SEYPs.	
Medication	Where medication is	Starting	All forms will be signed by	All forms	
– some forms had not been signed by parents	administered, this will be	June 2024	parents when medication is	are now	
after administration.	recorded on the register		administered.	signed by	
- Some medication forms had been filed	on the iPad to highlight			parents.	
incorrectly.	this to the person in		All paparyarkwill ba		
,	charge of pick up. The		All paperwork will be		
	form will also be added		completed and filed		
	to the pick-up clip		correctly to ensure the safety		
	board.		of all children.		
	Effective quality				
	assurance will highlight				
	any issues regarding				
	medication paper work				
	and forms.) I O I			
Resources to promote literacy and numeracy	Self-evaluation (Circle	Nov 24	Children will develop		
	Literacy and Numeracy		literacy and numeracy		
	Audits) of each area of		skills appropriately in		
	the environment will be		all areas of the nursery.		
	carried out and areas		 Staff will be more 		
	will be developed		knowledgeable and		
	accordingly.		therefore more		
	accordingly.		effective promoting		
			numeracy and literacy		
Staff interactions with pupils	Senior staff will regularly	Oct 24	All children will		
	carry out playroom		experience quality		
	observations to monitor		interactions to further		
	staff interactions and		develop their learning		
	identify next steps for		and support		
	individual staff.		progression.		
			Staff will be more		
			aware of their role in a		
			child's play and		
			· · ·		
			progressing learning.		

Appendix B – Kirkniii Ci Action Plan					
Planning process requires further development	Staff will continue to be supported to engage with the new planning system. Quality assurance will identify where further improvements are required and these will be acted upon.	Ongoing	 Children will be engaged in quality learning experiences which promote curiosity, creativity and inquiry. Staff will be more confident with responsive and intentional planning processes. 	SEYPs led staff in planning session during Aug in service.	
Online journals - Some children had limited entries and next steps were not identified. - Some parents could not access their child's profile	Quality assurance will monitor how many quality entries are made for each child and that necessary next steps are recorded and supported. Parents will be supported to access their child's learning journal. This will be built into the induction process going forward.	Starting Aug 24	An appropriate number of records will be added to each child's online journal along with appropriate next steps which support progression of learning. Parents will all have access to their child's online journal and be encouraged to contribute entries from home learning and comments from ELC posts.	SEYPs started more closely monitoring the number of entries beginning July 24. New parents are now supported to access online journals during inductions.	
Community links	Nursery staff will consider how to make best use of the community when planning learning experiences.	Starting Aug 24	Community links will be built into children's learning experiences.	This was considered when planning as a staff	

Appendix B – Kirkhill Cl Action Plan on August in service. How good is our setting? 2.2 - Children experience high quality facilities. Resources to promote Self-• Children will Nov literacy and numeracy evaluation 24 develop literacy (Circle and numeracy Literacy and skills appropriately in Numeracy Audits) of all areas of the each area nursery. of the Staff will be environment more will be knowledgeable carried out and therefore and areas more effective will be promoting developed numeracy and accordingly. literacy

How good is our leadership? - 3.1 Quality assurance and improvement are led well						
Vision, values and aims to be embedded in practice	Staff to use this language with children and families.	Aug 24 onwards		sion, values and aims e evident in practice.		

Appendix 5 Kindim Cirketion Ten	e.g during planned activities, snack, lunch times etc.				
Self-evaluation requires formalisation	Self-evaluation will be carried out regularly using the 'Care Inspectorate: 'Quality framework for daycare children, childminding and school-aged children'	Aug 24 onwards	Self-evaluation will identify where improvements are required and this will impact positively on outcomes for children.		
Quality assurance	A robust quality assurance calendar will be followed and next steps for improvements identified on an ongoing basis.	Aug 24 onwards	Systems will be in place and embedded in practice to promote high quality outcomes for children and families.	New calendar in place. Aug 24	
How good is our staff team? – 4.3 Staff deployment					
Monitoring of staff practice	 Staff 1-2-1 meetings to be continued to ensure that individual support is offered, and that staff practice is developing. Observations of staff practice will be undertaken with clear focus and detailed feedback, next steps and support provided 	Stated April 2024	All staff will be competent and following relevant guidance and procedures.		

	by SEYPs and manager.				
Staff deployment at times was ineffective to meet children's needs	Staff duties rota adapted to ensure staffing is more consistent where it is needed, and staff capability can be observed more effectively.	Immediately	 Children's needs are being met effectively. Staff will be more confident to move where they are needed and communicate this more effectively to team members. Staff will have a more effective overview of the setting and be able to act accordingly. 	Rotas are now created so that staff are completing the same duties for a longer period of time.	