

	Action/Date
Title/Status-	Requires Improvement / Inadequate rated Provision Process
New document or revised	Revised
Responsible Head of Service	Liz Perfect
Date review	July 2020
Date SMT approved.	

Requires Improvement/Inadequate rated Provision Process

Following a Requires Improvement or inadequate Ofsted rating it has been agreed that no further placements are to be made with RI/inadequate provisions until a senior manager has given agreement to place, a full quality assurance visit will take place as soon as the Ofsted action plan is completed. The following process will be implemented as per the Requires Improvement / Inadequate flow chart.

Any future placement request should follow the following process:

- All placement requests should ask providers to submit their current Ofsted Judgement and date of last inspection/review
- Wherever possible RI or inadequate provisions should not be used
- If an RI provision or inadequate provision is a good match to the YP or the only option, then the Placements Team will ask for a summary of the Ofsted requirement and their action plan
- This should then be escalated to the CSW Service manager and Placements Service Manager
- The Placements Service manager will then liaise with the CSW Service Manager and agree an appropriate risk management approach which will include a quality visit to the provider
- Where it is agreed for a YP to be placed in an RI/inadequate provision the CSW and the IRO (SEN Officer) should be alerted and additional monitoring of the placement should be implemented
- The Placements Team Quality Visits Schedule will prioritise inadequate and RI provisions in accordance with the concerns that have been raised, how the action plan is progressing, further visits from Ofsted and feedback.

The Quality Assurer and audit placements officer needs to be informed of any RI or Inadequate ratings by the person who is notified of these within the LA, this needs to

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Reviewed By: Maria Hunt

Next Review: July 2021
Approved By:

take place on an ongoing basis. The quality assurer and auditor will ascertain if we have any children placed and if so contact the provider to check if they have received the requirements and recommendations from Ofsted. If they have the QA person will undertake a visit within 7 days, if this has not been sent the provider they will be asked to inform the authority when they receive these and a visit will be arranged asap. This visit will ascertain how the provider is progressing in relation to the recommendations made.

