**Support Framework: Awaiting First Inspection**

**Initial contact (1 hour)**

* Outline of support framework
* Quick tour of setting
* Fact finding
* Agree start date for support

When informed through Capita

Good grading: provider to continue

Requires improvement/inadequate: move to relevant support plan

Quarterly Meeting

* Strengths and areas for development

**Overview meeting (1 hour)**

* Reviewing all strengths and areas for development
* SEF
* Schedule visits

Monthly

**Planning and assessment (1.5 hours**)

* Learning and development
* Reviewing strengths and areas for development

Monthly

**Environment (1.5 hours)**

* Risk assessments
* Enabling environment
* Reviewing strengths and areas for development

Monthly

**Leadership and Management (1.5hours)**

* Staffing structure
* Performance management
* Governance

Monthly

**Statutory duties (1.5 hours)**

* Policies
* Procedures
* Safeguarding
* Reviewing strengths and areas for development

Timescale between agreed with setting