**Setting Name:** 

**Setting type:** Daycare setting/Sessional Care setting /Childminder/School class

Name of Setting/School:

U	UNIVERSAL PROVISION	Tick if in place (√)	Please give examples (with dates where appropriate):-	Indicate any actions that you are planning to work on in the coming year:	Please leave blank for IDS/STS evidence (√)
	Systems				
	The SENDCo will:  Be identified and known to all staff and families. Their contact details will be published on the setting/school website/parent information sites  Where a school this will be a qualified teacher with, or working towards, the SENDCo award.				
es used by all.	Have an identifiable SEND "file" in place containing all relevant and up-to-date SEND information (this may be in an electronic format). Information will be shared with staff across all the key-stages.				
t strategie	Have contact information for the specialist teaching services Have contact details for therapy and health services.				
onsisten:	Know how to signpost for support and complete appropriate referrals to health, education and social care professionals.				
vision o	Have SENDIAS details to give to all families.				
Universal Provision consistent strategies used	Have access to guidelines for managing personal care (toileting) and Health Care needs where appropriate (eg. a health care plan, written with a health professional).				
Π	Have a SEND Policy in place. Where a school have an up to date SEND report and accessibility plan.				
	Have a Policy for developing Positive Behaviour.				
	Have an awareness of, and direct families to, the Family Information Service and Warwickshire "Local Offer" <a href="http://www.warwickshire.gov.uk/send">http://www.warwickshire.gov.uk/send</a>	OF	FICIAL		

and can show others how to access the information.			
Use Risk Assessments as appropriate.			
Access specialist support, advice and/or intervention from External Specialists, eg. IDS (Give details).			
Attend SEND focused training provided by IDS/STS/external providers (eg. SENDCo surgeries and networks) (Give details).			
Inclusive Partnership and Co-production with Families			
<ul> <li>All staff consistently demonstrating:-         <ul> <li>An inclusive ethos and commitment</li> <li>Regular two-way communication with families</li> </ul> </li> <li>Opportunities to work together and share good practice         <ul> <li>Involving families in the wider developments in the setting e.g. including families in reviewing policies</li> </ul> </li> <li>Evidence of including children in their own decisions, preferences and choice-making, and where appropriate their own APDR</li> </ul>			
Teaching & Learning			
All staff consistently using recommended interventions and resources in relation to:			
<ul> <li>Evidence of effective differentiated planning/alternative provision and curriculum offer.</li> <li>Evidence of an enhanced transition involving the child's previous early years setting and their parents/carers and between Home/EYFS/Year One staff</li> <li>Clearly identified outcomes in place using SMART</li> </ul>	OF	FICIAL	

targets Targeted observations, with evidence of actions from the collated information Regular discussions with parents/carers to share ideas successes, concerns and next steps Involvement with Health Professionals at transition time and upon school entry Referrals to and liaison with SALT / Health professionals / other agencies, as appropriate Risk Assessments & Care Plans, as appropriate Physical Environment An environment where all methods of communication are used to support all children to understand and communicate: Symbols used, eg. Widgit used consistently A visual timetable and other visual support Makaton/Gestures used consistently A visual timetable and other visual support Makaton/Gestures used consistently Appropriately sized furniture/chairs/loilets Resources clearly labelled Good use of objects of reference, signs, symbols, photographs, gestures, all used to support teaching & learning – please give examples learning – please give examples Staffing & Professional Development  Staff used flexibly to provide small group and 1-1 input. (Frequency)? Staff used flexibly to provide small group and 1-1 input. (Frequency)? Staff use simple language when giving instructions. Individual/groups of staff attend relevant SEND training – give examples Evidence of Whole-Staff training around SEND and inclusion (this could be in-house, staff meetings, commissioned training, etc.) – give examples Evidence of Whole-Staff training around SEND and inclusion this could be in-house, staff meetings, commissioned training, etc.) – give examples Evidence of Whole-Staff training around SEND and inclusion this could be in-house, staff meetings, commissioned training, etc.) – give examples					
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Manager/Head SENDCo	Signed:		1		
Date	Manager/Head	SI	ENDCo		