

Provider Causing Concern Flow Chart stages 3 and 4

Stage 3

Stage 3 Funding Position

The LA reserves the right to refuse the provider permission to accept any:
new funded children for the forthcoming term.
late starters for current/forthcoming term
The LA will offer support to parent/carers to find alternative provision.



Provider invited to stage 3
LA Panel Meeting.



Progress formally reviewed by LA
panel



Expected, Met or
better
Ofsted outcome

Achieved.
Exit process

Retain at Stage 3

Progress being
made
return to
stage 2 or 1.

Escalate to
Stage 4

Stage 4

Stage 4 Funding Position

All funding is ceased.
Parent/Carers offered support to find alternative provision.
Funding position may be reviewed following the next Ofsted Inspection
outcome.



Provider invited to stage 4
LA Panel Meeting



Progress formally reviewed by LA Managers
and Officers, with the Provider



Expected, Met or
better
Ofsted outcome
achieved,
exit process.
Funding will be
reinstated

Retain at Stage 4

No funding or
further LA
support given

Return to
Stage 3, 2 or
1
Funding will
be reviewed

**An appeals process is available for providers wishing to access it.*