No.	Themes arising from Action Planning Behaviour and Attendance	Action to be Taken		Activities to be Taken		Involved	Success Criteria		Date to be Completed /Reviewed
1.		1.	To support policies and procedures to raise attainment.	1.	Liaison with Education Welfare Officer. First day calling.	DT/RP	1.	Attendance increase of 5%.	Review by: 20 Oct 2011 16 Dec 2011 10 Feb 2012
		2.	To produce a behaviour policy to improve behaviour at the Croft Centre.	2.	Behaviour policy and procedures including processes for breaks and lunchtimes, beginning and end of sessions. Shared with all staff members showing roles and responsibilities.	DT/RP	2.	Orderly and positive attitudes on site at all times.	30 Mar 2012 1 Jun 2012 19 Jul 2012
2.	Achievement and Progression	1.	To provide appropriate targets for all learners.	1.	Target sheet showing prior attainment and expected outcomes.	DT/JW	1.	Clear expectations to be shared with students and parents.	Review by: 20 Oct 2011 16 Dec 2011 10 Feb 2012
		2.	To show appropriate courses of study in the Individual Learning Plan.	2.	Spreadsheet showing courses available and levels available.	DT/JW	2.	Availability of courses of study in current operation.	30 Mar 2012 1 Jun 2012 19 Jul 2012
3.	Pupil Tracking and Monitoring	1.	To provide electronic tracking procedures for groups and individuals.	1.	Electronic sheet showing names, courses, examination centre, targets and warning codes, e.g. red, amber, green.	DT/JW	1.	Tracking data which shows learners on target, above target and otherwise.	Review by: 20 Oct 2011 16 Dec 2011 10 Feb 2012 30 Mar 2012 1 Jun 2012 19 Jul 2012
4.	Individual Learning Plans	1.	To produce and maintain high quality Individual Learning Plans for all learners.	1.	To develop Individual Learning Plan which is compatible with all Solutions 4 sites.	DT/JW	1.	Comprehensive Individual Learning Plan available, regularly updated for all students.	Review by: 20 Oct 2011 16 Dec 2011 10 Feb 2012 30 Mar 2012 1 Jun 2012 19 Jul 2012
5.	Quality assurance relating to new Framework contract	1.	To meet termly with Solutions 4 Manager/Commissioning to review targets and assess progress towards meeting specification within framework.	1.	Records of review and monitoring meeting. Develop clear curriculum /accreditation /Foundation Learning Programme offer ,and delivery benchmarks (link to 2,2)	DT/KH JW/RP	1.	Termly progress to meeting targets identified.	Review by: 20 Oct 2011 16 Dec 2011 10 Feb 2012 30 Mar 2012 1 Jun 2012 19 Jul 2012

Quality assurance relating to new framework contract cont'd	2	3. 4.	Develop clear pathways to support learners into post 16 EET. (Link to Point 2) Detail additional requirements in place to support learners with SEN/ LAC		
	5	5.	Review safeguarding mechanisms		
	6	6.	Agree method to review budget spend.		