

**FUNDED PROVIDER MEETING
2 SEPTEMBER 2024**

**BUSINESS UPDATE
AMANDA KERR**

OFFICIAL

BUSINESS UPDATES

- Cross Boundary Process
- Early Years Pastoral Notes
- SEEMIS Early Years
- Contract Compliance/Monitoring

CROSS BOUNDARY

- New Communication Issued 30 August 2024
- Non Compliance/High Error Level
- Process/Contractual Requirement
- NO Recording of Funded Hours until Approval Notification Received

EARLY YEARS PASTORAL NOTES

- Governance – Sign Off
- Contractual Amendment/Data Sharing Agreements
- Refresher Training
- Roll out anticipated by late Autumn
- Supporting CI Expectations/Requirements

CONTRACTUAL COMPLIANCE/MONITORING

- Notification of Care Inspections/Submission of Reports
- Settings on Service Improvement Periods – GCC to attend CI Feedback
- Moving monitoring visit recording to online