Early Years Inclusion and High Needs Funding Application Flowchart

STEP 1 : Panel receives application with child details completed yes – continue no – re-submit

STEP 2: Application Form Indicates Inclusion Fund 1 or Level 2 High Needs Funding yes – continue no – re-submit

Level 1 Inclusion Fund	Level 2 High Needs	A no decision
	Funding	
STEP 3: Child is in a Solihull	STEP 3: Child is a Solihull	No = not eligible for
setting	resident	funding
STEP 4: Child is aged 3-4 years	STEP 4: Child is aged 2-4	
	years	
STEP 5: Matrices identifies	STEP 5: Matrices identifies	If application is for L2 and
need at level 1	need at level 2	L1 is evidenced application
		will be considered for L1
STEP 6: Clear cost / description of use of funding linked to		No = resubmission with
need. The child does not already receive additional funding		additional evidence
for SEN from another source.		
Step 7: Clear history of the support so far and successes		
STEP 8: The form is signed by a 0-25 service practitioner. Not		L2 funding must be signed
required for L1, but will be a <yes> for L1 where a 0-25 SEND</yes>		if not the application will
Service practitioner is involved.		only be considered for L1
STEP 9 : At least 1 targeted plan is provided for provision at		No = resubmission
band 1. The plan has intended outcomes and clear markers for		
progress. The reviewed plan evidences progress towards these		
intended outcomes as part of the assess> plan> do> review>		
approach. Targets are linked to need, chunked into		
appropriate achievable success markers, and time specific to		
enable progress towards them to be measured at each review.		
Successful IF1	Successful IF2	Further clarification and re-submission to the next panel.