HANHAM TODDLERS PRE-SCHOOL

Title Procedure Manual Index Reference M1-1

1.0 Contents

Template: T1 Issue 1

- 1.0 Contents
- 2.0 Index
- 3.0 General Procedures
- 4.0 Operational Procedures
- 5.0 Control Copy Distribution
 - 5.1 Master Copy
 - 5.2 Controlled Copy Manuals
 - 5.2.1 Staff
 - 5.2.2 Individual Procedures
- 6.0 Amendment Record

Issue: 26		Date: March 2023	Page 1 of 5		
Authorised for Issue	Signature	Signed copy held in Master Procedure Manual	Date: 23 March 2023		
	Print Name	K Ricketts	Position: Chair		
Approved	Signature	Signed copy held in Master Procedure Manual	Date: 23 March 2023		
Approved	Print Name	S Rouch	Position: Manager		

Title Procedure Manual Index		Reference	M1-1					
2.0 <u>Index</u>								
M1-1 Procedure Manual Index	Current Issue Issue 26 – March 2023							
3.0 General Procedures								
P1-1 Generation, Approval and Distribution of Procedures P1-2 Record Retention	Issu	ue 6 – Nover ue 7 – Febru ue 4 – March	ary 2023					
4.0 <u>Operational Procedures</u>								
	Issu Issu Issu Issu Issu Issu Issu Issu	ue 3 – Febru ue 6 – Janua ue 7 – March ue 5 – Febru ue 7 – Octob	2018 er 2015 nber 2008 ary 2023 ary 2023 ary 2023 ary 2023 ary 2023 er 2015 ary 2023					
replaced by P2-25 P2-20 Safeguarding ChildrenWithdrawn & replaced by P2-24 P2-21-1 Safety (HMC*) P2-21-2 Safety (HYC**) P2-22-1 Health and Hygiene (HMC*) P2-22-2 Health and Hygiene (HYC**) P2-23-1 Lost Children (HMC*) P2-23-2 Lost Children (HYC**) P2-24 Safeguarding P2-25 Allegations P2-26 Partnerships With Parents P2-27 Special Educational Needs	Issu Issu Issu Issu Issu Issu		nber 2022 nber 2022 nber 2022 nber 2023 ary 2023 ary 2023 2023 ary 2023					
* HMC – Hanham Methodist Church ** HYC – Hanham Youth Centre								

Title	Procedure Manual Index	Reference	M1-1			
5.0 <u>C</u>	ntrol Copy Distribution					
5.1 Master Copies			Registered Holder			
Master Procedure Manual			General Assistant			
5.2 Controlled Copy Procedures						
5.2.1 N	anuals					
Co Co	•	Not	mmittee Chair ice Board (Me	thodist		
Co Co Co Co	by 4 by 5by 6	Ma Ma Roo	urch) nager nager om 3 om 5 : Allocated			

5.2.2 Individual Procedures

All members of staff, not identified in Sections 5.1 and 5.2.1, shall be provided with personal copies of the following Procedures for their reference.

Room 7

Centre)

Notice Board (Youth

P2-9 Key Persons

P2-17 Confidentiality

P2-18 Behaviour Management

P2-24 Safeguarding

P2-25 Allegations

6.0 Amendment Record

Issue 12:

Insert Section 6 - Amendment Record

Replace C Gibbs with L Sims as Chair

Identify Master Procedure Manual holder as General Assistant in Section 5.1

Reduce and modify distribution list in Sub-section 5.2.1

Remove Sub-section 5.2.2 Management Committee distribution list

Copy 8.....

Copy 9.....

Remove Page 4 and re-page number

Issue: 26 Date: **March 2023** Page 3 of 5 Title

Procedure Manual Index

Reference

M1-1

Issue 13:

Re-title Section 5.2 as Controlled Copy Procedures

Re-title Paragraph 5.2.1 as Manuals

Insert new Paragraph 5.2.2 as Individual Procedures

Issue 14:

Raise in issue Index M1-1

Raise in issue Procedures P2-8, P2-15, P2-19 and P2-20

Insert new page 4

Issue 15:

Raise in issue Index M1-1

Issue 16:

Raise in issue Index M1-1

Raise in issue Procedures P1-1, P2-1, P2-2, P2-3, P2-13, P2-15 and P2-18

Removal of reference to Copy 7 previously kept in Room 6 from 5.2.1

Issue 17:

Raise in issue Index M1-1

Replace L Sims (Chair) with N Bowman

Correct raise in issue of Procedures 2-11 to issue 6 and 2-15 to issue 5

Issue 18:

Raise in issue Index M1-1

Identify Procedures P2-3, P2-11, P2-12, P2-19 and P2-20 as withdrawn and raise in issue in Section 4

Identify replacement Procedures P2-21-1, P2-21-2, P2-22-1, P2-22-2, P2-23-1, P2-23-2,

P2-24 and P2-25 in Section 4

Identify Copy 2 against the Methodist Church in Paragraph 5.2.1

Include Copy 9 and identify against the Children's Centre in Paragraph 5.2.1

Replace references to P2-19 and P2-20 with P2-24 and P2-25 in Paragraph 5.2.2

Issue 19:

Raise in issue Index M1-1

Raise in issue Procedures P2-22-1 and P2-24

Issue 20:

Raise in issue Index M1-1

Raise in issue of Procedure P2-21-1 in Section 4

Identify release of new Procedures P2-21-2, P2-22-1 and P2-23-2 in Section 4

Identify Copy 7 as Not Allocated in Section 5.2.1

Replace Children's Centre with Youth Centre for location of Copy 9 in Paragraph 5.2.1

Issue 21:

Raise in issue Index M1-1 in Section 2

Raise in issue of Procedures P1-2 and P2-24 in Section 4

Issue: 26 Date: March 2023 Page 4 of 5

Title Procedure Manual Index Reference M1-1

Issue 22:

Raise in issue Index M1-1 in Section 2

Raise in issue of Procedures P2-2 and P2-9 in Section 4

Issue 23:

Replace L Bunting with S Rouch as Manager

Replace L Sims with L Hansom as Chair

Raise in issue Index M1-1 in Section 2

Raise in issue of Procedures P1-2, P1-3, P2-7, P2-16, P2-17, P2-24 and P2-25 in Section 4 Replace Deputy Manager with Manager against Copy 4 in Section 5.2.1 (to reflect the appointment of Joint Managers)

Issue 24:

Replace L Hansom with K Ricketts as Chair

Raise in issue Index M1-1 in Section 2

Raise in issue of Procedures P1-1, P2-21-1, P2-21-2, P2-22-1 and P2-22-2 in Section 4

Issue 25:

Section 2 - raise in issue Index M1-1

Section 4 - raise in issue of Procedures P1-2, P2-1,P2-5, P2-6, P2-10, P2-13, P2-14, P2-23-1, P2-23-2 and P2-24 and first issue of Procedure P2-26

Issue 26:

Section 2 - raise in issue Index M1-1

Section 4 - raise in issue of Procedures P2-8 and P2-25 and first issue of Procedure P2-27

Issue: 26 Date: March 2023 Page 5 of 5