

Name of Policy:

# **Monitoring, Evaluation & Review Policy**

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## Monitoring, Evaluation & Review Policy

This policy underpins all the policies of the school and is a means whereby we ensure the quality of all that takes place at the school.

### Aims

The overriding aim is to ensure continued school improvement through a cycle of plan, do & review (Intent/Implement/Impact). In particular:

- Enable the school community generally to support children at Wallace Fields Juniors in the preparation for adult life.
- To review progress of school development priorities
- Analysing of results to support improvement in standards
- To provide information to help guide the formulation of a new school development plan
- Ensuring that the school policy and practice is implemented consistently
- Share good practice between members of staff
- Ensure the school is well led and managed at all levels

## **Objectives**

More specifically:

- To monitor, evaluate and review pupil progress and attainment as described in our assessment policy
- To set meaningful school, class and individual targets on the basis of teacher assessment supported by contextual and statistical data
- To involve children and parents in the target setting process in order to give clear direction for future efforts and emphasis
- To compare results with similar schools using both the RAISEONLINE & the Ofsted data DASHBOARD information
- To evaluate school effectiveness regularly at staff meetings, each half term at an individual teacher level, on an annual basis using the results from teacher evaluations and governor evaluations, every two years from the children and parents
- To use the performance management and staff development review cycles as a productive method for supporting and developing individual members of staff (PRP / Teacher profiles)
- To support subject leaders in the monitoring of their areas through book looks, observations and support team meetings
- To ensure that every aspect of the school is managed in such a way as to bring the maximum benefits to the children's learning and achievement
- To involve the Governing Body enabling them to fulfil their role

## School Development & Improvement Plan (SDP)

The major vehicle for school improvement is the School Development & Improvement Plan. This covers in broad terms a period of three years and in detail the first year running from September to July. The monitoring, evaluation and review informs this plan.

The SDP is monitored at each governors meeting. It is evaluated and reviewed each term. All subject leaders are responsible for drawing up action plans for their subjects. The Headteacher is responsible for the SDP. Team Leaders and Senior Leadership team are responsible for drawing together action plans and presenting the completed document by the beginning of each academic year.

## **Sources of Evidence**

In order to monitor, evaluate and review the quality of the school, we will tap into the wealth of evidence available to us. The list indicates most, but possibly not all of the sources to hand.

Written Evidence	Recorded Evidence
Test results	Drawings
Baseline assessments	Photographs & presentations (PowerPoint)
Minutes of meetings	Computer generated pupils' work
Policies	Video Recordings / Tablet videos
Pupils' work	Documents – paper & electronic
Teachers' planning	External Evidence
Teachers' assessment records	OFSTED inspection report
Children's targets	LA monitoring – Overview Partner
Governors Annual Report	Analyse School Performance (ASP) Reports
Outcomes of EHCP's & support plans	Financial Audit Report
	Safeguarding Audit Report
<u>Observations</u>	Questionnaires & Surveys
Classroom observations	Governors
Individual shadowing of child	Parents
Observing meetings	Pupils
Observing playground	Staff
Governor observations	Visitors
Interviews with	<u>Reviews with</u>
Individual children	Pupils
Groups of children	Teachers
Individual members of staff	Support staff
Groups of staff	Governors (Headteacher only)

## **Key Responsibilities**

#### Headteacher

Planning	Check online of weekly planners every Monday on the OneDrive. Weekly snapshot each term by subject co-ordinators.
Focus observations & Learning Walks	Visiting classrooms. Individual feedback & any school issues to all staff. Regular Learning walks with a given focus.
Performance management observations and review meetings	To include the Headteacher, Deputy, SENCO & School Business Manager (SBM)
Curriculum Leader meetings	Discussion with subject leaders as to progress of the subject – review of documentation as well as focusing on particular areas of development in line with the SDP
Book Looks	Each month to see a range of work from one child in each class for the purpose of encouraging, monitoring & evaluating. Feedback to individual teachers as appropriate.
Data Analysis	Teachers set individual targets in reading, writing & maths for all pupils early in Autumn Term. Review targets following mid- year assessments (Spring term) & tests in the summer term
Evaluations	Termly evaluations to the Governors. Annual evaluations from subject co-ordinators. Biennial evaluations from parents & children. Annual evaluation from Governors.

## Deputy Headteacher

Planning	n/a
Focus observations	Visiting classrooms to observe
Performance Observations & review meetings	Observation of team, review meetings and target setting meetings
Curriculum committee	Report to the committee
Book Looks	(See subject leader section)
Data Analysis	Preparation for target setting through collection of assessment information for sharing with Headteacher & SLT
Evaluations	Review performance management individual targets (PRP / Teacher profiles)
Marking	Termly check of marking and assessment across the school including use of the agreed assessment system (Pupil Asset)
Observations of NQTs	Termly
Target setting discussions for NQT's	Half termly
Feedback to Headteacher on NQT progress observations.	Half Termly

## Subject Leaders

Subject Leader observations	According to the SDP timetable – spread between year groups using observation sheet- see appendices 1 & 2
Staff Meetings	Discussion, planning, auditing & feedback in relation to practice across year groups and subject updates
Assessment	Copies of completed assessments copied to subject leader from the class teacher to enable them to keep an overview of standards & monitor progress
Evaluations of medium term plans	Reviewed termly online.
Book looks & planning	Studying samples of work from three targeted children from each class to check coverage, differentiation, progress and presentation alongside the weekly plans. Report sheets kept in own subject file and Headteachers file See appendix 3
Core subject leaders analysis of National Test Data (SATs)	Annual analysis of National Test results (SATs)& summative test results when appropriate

## Line Managers (SLT)

Meetings	Weekly Senior Leadership Team (SLT) meetings
Setting targets	Set targets for future
Classroom observations	Carry out subject specific observations and general observation of their managed staff
Reviews	Subject leader review

## **Class Teachers**

Teaching Assistants & HLTA's	Regular review to discuss & negotiate role within and outside of the classroom
Supply of information	To provide books and assessment information as requested
Assessment	To maintain teacher assessments in line with school policy
Targets	Set individual targets for reading, writing & maths. Review each individual pupil target in March after the mid - year assessments & respond accordingly

#### SENCO

All children on SEN register	Ensure class teachers write EHCP and support plans
Statemented children	Organise EHCP and SEND support
Whole school	Update and maintain provision map and support
Governors	Liaise with the Governor for SEN and produce a termly SEND report to governors.

#### Governors

Curriculum sub committee review of subjects	Attendance by subject leaders as part of a rolling programme- discussion of planning, progress and standards
Observation schedule by English & Maths governors	Observing to an agreed focus and following the code of conduct
Observation by governors	Governors into School weeks and random visits welcomed and encouraged.
Monitoring by the Curriculum Committee	Receive a progress report following year assessments including the National Test Results (SATs)

## School Improvement Partner

Target setting	Setting targets for the HT and SLT
Support for school	Provided in relation to need

#### Parents

Monitoring of own child's work	Termly inspection of own child's work
	Termly consultation evenings.

## Children / School Council

Monitoring effectiveness of school	
Ensuring pupil voice	Regular (monthly) School Council meetings.
	School councillors review and discuss issues raised at school council.
	HT reports to governors' key changes implemented by school council.

#### **Timetable for the Year**

	Deview teaching & learning reliev with staff				
	Review teaching & learning policy with staff				
	<ul> <li>Review success of last year</li> </ul>	Throughout the Year			
Contouchou	<ul> <li>Set school targets for the year</li> </ul>				
September	<ul> <li>Set individual children's targets</li> </ul>				
	<ul> <li>Medium term plans written &amp; reviewed</li> </ul>				
	<ul> <li>SDP presented and agreed</li> </ul>	Headteacher scrutinises			
	<ul> <li>School Council meet</li> </ul>				
	<ul> <li>Meet with Overview Partner (LA) to analyse data</li> </ul>	teachers, weekly planning –			
	<ul> <li>Set targets with Governors</li> </ul>	alongside pupils books &			
	<ul> <li>Parent consultations</li> </ul>	individual teacher			
October	<ul> <li>Headteacher's performance review</li> </ul>	Each fortnight Headteacher			
October	<ul> <li>Teachers Performance reviews</li> </ul>	looks at and discusses the			
		work with one child from			
	<ul> <li>Support staff Annual reviews</li> </ul>	each class, feeding back to			
	<ul> <li>School Council meet</li> </ul>	_			
	<ul> <li>ASP / Data Dashboard</li> </ul>	teachers as appropriate			
November	<ul> <li>Address SDP priorities</li> </ul>	Visiting governor each mont			
	<ul> <li>Deputy to monitor assessment</li> </ul>	to focus on an aspect of the			
	<ul> <li>School Council meet</li> </ul>	teaching & learning policy of			
	<ul> <li>Address SDP priorities</li> </ul>	on a curriculum area			
December	<ul> <li>Encourage subject leader pupil interviews and audit</li> </ul>				
December	<ul> <li>School Council meet</li> </ul>	Headteacher monitors			
		delivery of teaching &			
	<ul> <li>Assessments to all year groups</li> </ul>	learning in each class at leas			
	<ul> <li>Review of SDP</li> </ul>	once per term			
January	<ul> <li>Prepare priorities for the budget</li> </ul>				
-	<ul> <li>Medium term plans written &amp; reviewed</li> </ul>	Subject Leaders scrutinise			
	<ul> <li>School Council meet</li> </ul>	work from three children in			
		each class each term			
February	<ul> <li>Review individual pupil targets following assessments</li> </ul>	Parents have the opportunit			
residery	<ul> <li>School Council meet</li> </ul>	to look at their children's			
	<ul> <li>Parents consultations (Parents Evenings)</li> </ul>	work each term			
	<ul> <li>Governors agree initial budget</li> </ul>	work each term			
March		Headteacher & School			
	<ul> <li>Interim performance management reviews</li> <li>School Council meet</li> </ul>	<b>Business Manager monitor</b>			
	<ul> <li>School Council meet</li> </ul>	the school budget each			
	<ul> <li>Review SDP priorities</li> </ul>	month			
	<ul> <li>Interim performance reviews</li> </ul>				
April	<ul> <li>Medium term plans written &amp; reviewed</li> </ul>	Senior Leadership Team (SLT			
-	<ul> <li>Budget agreed.</li> </ul>	meet once per week			
	<ul> <li>School Council meet</li> </ul>	SENCO & Deputy			
	KS 2 National Tests	Headteacher meet with			
May					
iviay	<ul> <li>Summative tests in Years 3, 4 &amp; 5</li> </ul>	Teaching Assistants each			
	School Council meet	week			
June	<ul> <li>Budget fixed</li> </ul>	Weekly staff meeting			
	<ul> <li>School Council meet</li> </ul>	scheduled			
	Annual children's reports to parents				
	<ul> <li>Annual children's reports to parents</li> <li>Open evening</li> </ul>	Full Governors meeting each			
	<ul> <li>Open evening</li> </ul>	Full Governors meeting each term			
	<ul> <li>Open evening</li> <li>Identify SDP priorities</li> </ul>	term			
July	<ul> <li>Open evening</li> <li>Identify SDP priorities</li> <li>Interim review of National Tests (SATs) data and teacher</li> </ul>	term Finance, Premises, Staffing,			
	<ul> <li>Open evening</li> <li>Identify SDP priorities</li> <li>Interim review of National Tests (SATs) data and teacher assessments and identification of strengths and</li> </ul>	term Finance, Premises, Staffing, Curriculum & Strategy &			
	<ul> <li>Open evening</li> <li>Identify SDP priorities</li> <li>Interim review of National Tests (SATs) data and teacher assessments and identification of strengths and weaknesses.</li> </ul>	term Finance, Premises, Staffing,			
	<ul> <li>Open evening</li> <li>Identify SDP priorities</li> <li>Interim review of National Tests (SATs) data and teacher assessments and identification of strengths and</li> </ul>	Finance, Premises, Staffing, Curriculum & Strategy &			

## Summary of Monitoring, Evaluation and Review

#### Monitoring

- Of planning by Head, Deputy, SLT & Subject Leaders
- Classroom observations by Head, Deputy, Subject Leaders & Governors
- Of children's work by teacher's Head & Subject Leaders
- Of children's work by parents (parents' evenings)
- Of assessment by Head, Deputy & Governors
- Of data by Head, Deputy, Subject Leaders, Governors & School Improvement Partner (SIP)
- Of Head's performance by the Governors and SIP (Inc. Chair of Governors)
- Of teaching performance by Head & Subject Leaders
- Of support staff performance by Head & School Business Manager (SBM)
- Of the School Development Plan by the Head, Governors & LA (Overview Partner)
- Of Health & Safety by the Head, Governors & Caretaker
- Of Finance by the Head, School Business Manager (SBM) & Governors
- Premises by Head, Caretaker & Governors

#### **Evaluation**

- Of children's work by Teachers, Subject Leaders & parents
- Of pupil progress by Head & Deputy Headteacher and Maths and English Leaders

#### Review

- Of teaching & learning by Headteacher, Deputy Head & Subject Leaders
- Of the curriculum by the Head, Deputy Head, Curriculum Leaders & Subject Leader
- Of the Head's performance by the Governors
- Of support staff by the Head, SENCO & School Business Manager (SBM)
- Of teaching performance by the Head & subject co-ordinators
- Of the long term premises needs by the Head, Caretaker & Governors
- Of the long term financial needs by the Head, School Business Manager (SBM)& Governors

In deciding upon regular formal monitoring mechanisms it is important to select strategies that are effective. For example, taking in samples of children's work across a year group or school for scrutiny by curriculum leaders is often a superficial exercise. Without the teacher present and the corresponding weekly plan, sampled work can have too many missin

g factors for any worthwhile or rigorous judgement to be made. Combining monitoring mechanisms makes monitoring more satisfying and effective because the links can be made between planning, subsequent learning, work products and targets.

## Appendix 1

#### **Observation Guidance**

At Wallace Fields our observations are intended to assist the process of school improvement and professional development. They are conducted in a positive manner which seeks to acknowledge good practice, whilst identifying areas for support and development.

There are six types of observations from which form part of our annual cycle:

- 1. Observations are part of performance management involving team leaders observing members of their team. The focus for these relates to the objectives highlighted during the objective setting meetings. Copies of this are kept by the team leaders, reviewee and Headteacher.
- 2. Observations by subject leaders. These are used to increase awareness of the progress and delivery of their subject across the school and specifically the standards which children are achieving. They have an agreed focus, which is linked, to either whole school or year targets and / or school development plan priorities. Copies of observations are kept by the class teacher, subject leader and Headteacher. The Headteacher will conduct a series of joint observations with subject co-ordinators to establish sharpness of approach and uniformity of approach.
- 3. Classroom visits by the Headteacher. These provide snapshots of specific priorities as identified. They are designed to help the Headteacher keep informed about standards of teaching and learning, the implementation of policy and what's going on in school generally. A report will be provided for staff.
- 4. Observations of NQTs. This forms part of their induction programme and is carried out by the Deputy Head. Copies of recording sheets are kept by the NQT, Deputy Head and Headteacher.
- 5. Observations by Governing Body. Following the agreed code of practice, Governors visit a selection of year groups to up date them on current practice in a subject or others school policies according to an agreed focus. The information gained is fed back to the Governing Body. A record of all governor visits and observations is kept by the Headteacher.
- 6. Observations by the School Improvement Partner on occasions, paired observations will take place conducted by a SIP in conjunction with a school member of staff. This is in order to help the professional development of staff through discussing the process of observation and feedback.

There are differences between different types of observation and recording, storing and sharing information. However, there are some common principles:

- We embrace the opportunity to share good practice and support one another in our development
- Formal observation will not exceed 1 hour per term
- Feedback should be given as promptly as possible. Opportunity should be given for a
  professional discussion to take place following feedback that includes the views of the
  observed person.
- Any written information should be kept confidential within agreed parameters
- Suggestions for development should be accompanied by the identification of resources and support, where necessary

#### Wallace Fields Junior School - Observation Sheet

Teacher:			_Observ	/er:			_Date:					
Areas to consider during the observation.	Quality of Learning	Pupil engagement	Subject Knowledge	Planning based upon the needs of the children.	Start and end of the session. Quality of introduction / plenary	Pitch, pace and challenge. Differentiation.	Learning Objective & Steps to Success shared & referred to.	Effective Questioning and answering	AfL (assessment for learning) during the lesson.	Use of resources and additional adults.	Feedback to pupils / Praise & reward	Relationships and behaviour. Teacher rapport/ Paired dialogue/interactivity.
Tick if observed												

Note: The development points from the previous observation should be taken into consideration. Improvement points must be limited to three key areas. Dual/shared observations can help improve moderation of feedback points.

**Contextual information:** Subject being taught: \_\_\_\_\_\_ Area of Subject being taught:

LO:

Number of Pupils in the class		Number of adults in the class.	
Other contextual information e.g. number of SEND, EAL, FSM, Pupil Premium	(These should be indicated on t to identify these children and th	he plan, if not the observer may he numbers in the group).	ask before or during the lesson

Development points carried over from previous observations:

The notes of the observation (strengths/development points) are on the reverse of this form:

#### Feedback of key points

Key Strengths:

Key Areas for development (3 maximum):

Signature (of observer)

SL Jan 2015/monitoring & observation/ observation sheet FEB blank 2017

## Learning & Teaching Notes

Learning : Strengths	Teaching: Strengths
Learning : Areas for development	Teaching: Areas for development

Wallace Fields Junior School 2015 SL Jan 2015/monitoring & observation/ observation sheet blank 2017

	Lesson Observations	Monitoring Teacher Planning	Visiting Classrooms	Book Scrutiny
Purpose	First hand observation of learning & teaching (inc. learning walks)	To ensure that teachers are engaged in effective & consistent lesson preparation	To provide feedback on the classroom environment and the extent to which it facilitates learning	To monitor the quality of pupil written work
Benefits	To identify good or better practice	Can take place outside of lesson time.	Can take place outside of lesson time.	Can take place outside of lesson time.
	To provide feedback on areas of agreed focus	Planning is highly influential on lesson quality.	Possible to set up a more relaxed dialogue" seen as less threatening"	To assess the standard of work in comparison to national expectations
	Quality assurance against Ofsted criteria	A focus for the implementation of many whole school themes, clear objectives, differentiation, cross curricular links, etc	Gives high profile to an important influence on pupil learning.	With a carefully chosen sample, the work of a wide range of students can be sampled (gifted/talented, those with SEN, boys, LAC)
		To highlight year team strengths/ deficiencies in this area		To appreciate the extent to which planning and lesson delivery is impacting learning
				Could be linked to a supplementary exercise that involves discussions with pupils.
Barriers to be Overcome	Time intensive in lesson time, sometimes requiring cover.	School expectations need to be clear: are teachers to produce individual	Whereas the observer might feel that this strategy is informal, the teacher	This technique does not facilitate an appreciation of lesson outcomes for
	If observer is a subject leader (and not SLT) lines of accountability can be weak.	plans to supplement those for the medium term? The teacher might not be directly	in question might not view it this way! The status of the session (with notes to be taken, formal feedback	subjects To work well, the background/ prior attainment of the pupils needs to
	Sensitivity needs to be shown during feedback.	responsible for the production of these medium term plans.	given) needs to be made clear. A poor environment might be down to deficiencies in the school fabric	accompany the book work.
	Training required in observational techniques.	Subject leaders need to establish a good relationship with the teacher in order to earn the right to establish	that is outside of the control of the teacher.	
	Reticence/ nervousness for the person being observed.	this kind of dialogue		

	Lesson Observations	Monitoring Teacher Planning	Visiting Classrooms	Book Scrutiny
Support Needed	A whole school commitment to the role of the leaders in the observation process. A whole school commissioning for subject leaders to focus on a particular aspect of teaching / learning, i.e. maths, science investigations	A whole school commitment to this process, in particular a shared understanding about the responsibilities of the year group and the teacher with respect to the production of planning documents	A structure within which this informal visitation takes place. Whole school guidance / expectations regarding classroom display / layout Funding and / or classroom support to bring about changes Good role models	Once again SLT will need to set up a whole school climate that allows the subject leader to undergo intimate monitoring of this nature A whole school procedure that results in a streamlined focused exercise.
Focus Questions	Do the lessons: Show clear evidence of planning? Show an appropriate rapport between teacher and pupil? Show that the teacher has a sound command of the subject matter? Demonstrate appropriate pace and challenge? Result in the achievement of clear learning objectives?	Do the plans: Identify clear learning objectives? Show differentiation and suggest an appropriate range of resources? Identify cross curricular links? Show imaginative, inspiring activities that are realistic and relevant?	Do displays reflect the topic that is currently being taught? Is the environment stimulating? Is the classroom arranged to facilitate learning at appropriate levels? Can children access the resources easily and re these adequately/ appropriate to the activity?	Is the marking purposeful and does it provide targets to help the child improve? Is the work of quality and meeting appropriately challenging but realistic targets for the child? Is planned work evidenced in student outcomes? Is there evidence of variety in work and teaching methods?

Wallace Fields Junior School

#### Monitoring of Short Term Plans and the Children's Work

Subject \_\_\_\_\_ Date\_\_\_\_\_

Present at Meeting (initials): \_\_\_\_\_

Do the plans show	Year				Does the Work Sample show?	Year			
	3 4 5 6					3	4	5	6
Specific Learning Objectives?					The work links to the objectives?				
Child friendly language?									
A range of Teaching Approaches? Visual /					Green improvement prompts?				
Kinaesthetic / Auditory					(1 per topic for foundation)				
Use of ICT and different media?					Pink positive responses?				
					(Recognition ticks for foundation)				
Clear Differentiation?					Evidence of differentiation/ support identified?				
Evidence of AfL – (Assessment for Learning)					Clear progression of levels across the groups?				
FSM/Pupil Premium/SEND support (core curriculum plans only)					Consistency in practise- sp , p, t, gr LO, date				

Comments putting judgements in context – FSM/Pupil Premium/SEND/Ever6/ Consistency of practice/marking and feedback.

Year 3		Year 5	
Year 4		Year 6	
	Main issues for action to be reported back to the whole staff incl	uding posi	tive points: Positive & Negative

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ACE

#### Subject Leader Action Plan 2017-2018

### ACTION PLAN FOR EACH PRIORITY AREA 2017/2018

Priority			Person(s) responsible					
Background / Current position		Objectives / targets						
Focus/Activity	Expected outcomes/ success criteria	By whom By when	Resources including training costs	Monitoring (checking on progress)	Evaluation (How will success criteria be checked & by whom)			
Development Point 1								
Development point 2								
Development point 3								
	Details	By whom / when?	Costs?	Completed?	Evaluation			
Continued Professional Development (CPD)								
Pupil Voice / pupil questionnaires								
Resources / Audit								
Governors (meetings)								
Data								