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12 July 2019

Dear Member,

Children and Young People's Services Select Committee - Wednesday, 17 July 2019

Please find enclosed the following documents for consideration at the meeting of the Children and Young People's Services Select Committee on Wednesday, 17 July 2019 which was unavailable when the agenda was published.

Agenda No Item

5. Adoption of an Improvement Plan for Children's Services Appendices A and B (Pages 3 - 38)

These appendices were delayed to enable the most up to date version of the Improvement Plan to be provided to Members.

Yours sincerely

R. Castle

pp Tony Kershaw
Director of Law and Assurance

To all members of the Children and Young People's Services Select Committee



Mr Marshall, Cabinet Member for Children and Young People	Ref No:
July 2019	Key Decision: Yes
Adoption of an Improvement Plan for Children's Services	Part I
Report by Director of Children's Services	Electoral Divisions: All

Summary

Following the Ofsted inspection of the County Council's Children's Social Care Services in February-March 2019, an 'inadequate' judgement was given in Ofsted's report published on 8 May 2019.

In responding to the judgement, the County Council must prepare an improvement plan that demonstrates its capability and capacity to improve children's services to a satisfactory standard. The plan now presented for adoption is known as the Children First Practice Improvement Plan, this reflects the ambition to make the experiences and the voice of the child central to the future delivery of all children's services.

Following approval for the adoption of the Plan, it will be submitted to the Department for Education. This will lead to a process, described in the report, which will determine whether or not the County Council should retain responsibility for the direct provision of Children's Social Care Services.

West Sussex Plan: Policy Impact and Context

The plan to improve children's services is fundamental to the effective delivery of the West Sussex Plan priority of 'Best Start in Life'.

Financial Impact

A Children First Improvement Investment Plan and Strategy is currently being developed. This will be the subject of a future decision process.

Recommendations:

The Cabinet Member for Children and Young People will be asked:-

- 1) To approve the adoption of the Children First Practice Improvement Plan for Children's Services, for submission to the Department for Education.
- 2) To agree that a Children First Strategy and Investment Plan be further developed, to describe the County Council's and partners' aspirations for children, the proposed strategy to be presented for approval with a view to its implementation from September 2019.

Proposal

1. Background and Context

- 1.1 In February-March 2019, Ofsted (the Office for Standards in Education, Children's Services and Skills) undertook an inspection of the County Council's children's services. Ofsted's subsequent report, published on 8 May gave an 'inadequate' judgement. Ofsted found "widespread and serious weaknesses" in West Sussex children's services and took the view that failings were persistent and systemic.
- 1.2 Arising from the judgement, a Statutory Direction from the Department of Education (DfE), dated 4 June 2019, requires the County Council to prepare an improvement plan. The purpose of the plan is to demonstrate to the DfE that the Council has an effective and deliverable action plan to address the areas that need to improve as identified in the inspection report, and to demonstrate its capability and capacity to improve children's services to a satisfactory standard. The Improvement Plan is therefore the mechanism to describe the Council's action for recovery.
- 1.3 The decision set out in this report will lead to the submission of the Council's Children First Practice Improvement Plan to the DfE. Ofsted will initially advise whether the Plan suitably addresses the findings of the inspection report.
- 1.4 The Secretary of State for Education has appointed, from 4 June 2019, a Commissioner for Children's Services in West Sussex to oversee the Council's response to the Statutory Direction. The Commissioner is John Coughlan, the Chief Executive of Hampshire County Council, and its former Director of Children's Services.
- 1.5 The Commissioner will, over the course of three months, following appointment, assess whether the Council's Improvement Plan and the actions to be taken to deliver it are likely to be effective. The Council is expected to co-operate closely with the Commissioner as he comes to his decision. The outcome of this process will inform the Commissioner's recommendation to the Secretary of State in relation to whether or not the County Council should retain responsibility for the direct provision of children's social care services; and if not, to advise what alternative arrangements would be most appropriate. The Commissioner is expected to report his formal recommendations to the Secretary of State by 30 September 2019.
- 1.6 Regardless of the outcome above, the performance and progress in delivering service improvements in West Sussex will be assessed through a sequence of quarterly Ofsted monitoring visits that are expected to commence in autumn 2019, as agreed between Ofsted and the Director of Children's Services. These will culminate in a re-inspection of the service, probably during 2021.

2. Areas for Improvement and the Council's response

2.1 In its judgement, Ofsted identified 12 areas where the service needs to improve:

- 1. The infrastructure and services to support good-quality social work practice, reducing the number of transfer points for children. Clarity regarding the expectations of the workforce, including practice guidance and procedures and the quality of staff induction and training.
- 2. The quality of social work practice, to assess, support and protect children who experience neglect.
- 3. The effectiveness of assessment and planning for children in private fostering arrangements and 16- and 17-year-old homeless young people.
- 4. The quality of plans, particularly in relation to the focus on critical issues for families, timescales for actions and the consideration of what will happen if improvements are not achieved or concerns increase.
- 5. The quality of social work recording, including the inclusion of intelligence and an analysis of the critical issues for children in return home interview records.
- 6. Permanence planning for children, including the availability and use of foster-to-adopt placements, timeliness of assessments and planning for unborn babies.
- 7. The quality and timeliness of life-story work.
- 8. The quality and regularity of supervision, management oversight, direction and challenge, at all levels.
- 9. The effectiveness of quality assurance arrangements.
- 10.Staff recruitment and retention so that children experience fewer social workers.
- 11. The rigour and impact of corporate parenting arrangements.
- 12. The active engagement of all relevant partners to tackle weaknesses in services and improve outcomes for children.

Actions taken to date

- 2.2 The Council has previously recognised and acknowledged weaknesses within the service. These have been the subject of remedial action, and measures put in place since 2018 or already in train, as part of the delivery of the now formalised Improvement Plan, are summarised below:
 - Setting up a Children's Improvement Board, with an independent chair to review and challenge the Improvement Plan;
 - The appointment of a new Director of Children's Services with experience of overseeing a local authority improvement process;
 - The appointment of senior improvement leads to work with the service;
 - Strengthening the role of the Corporate Parenting Panel;
 - Investment of £5m to increase the number of social workers from November 2018, with a further £5m allocated to the Improvement Plan;
 - Implementing a broad workforce development programme under the three main themes of Resourcing & Talent, Learning and Development, and Leadership and Culture;
 - A Recruitment and Retention initiative for social workers, as part of a broad workforce development programme – discussed in more detail at 2.3 below;
 - A continuing programme to address the quality of practice: already in hand are measures to improve the identification of neglect; a review to

- improve quality in children's residential homes; and improvements to practice standards and data quality;
- Setting out a major training and development programme for staff, to improve social work practice;
- The development of a Children First Practice Improvement Plan, with a clear vision and measures of success, which puts the voice and experiences of the child at the heart of services: this is the subject of the current report.

A Strong Workforce

- 2.3 Having a fully resourced, skilled, supported and motivated workforce is the cornerstone of all the service improvement aspirations. Reducing unacceptably high caseloads through closing the vacancy gap is the most tangible expression of positive change being made in the service, and through the actions already being taken, caseloads have significantly reduced. The following are some key features of the work undertaken to date (as at 8 July):
 - The Vacancy gap has reduced from 18.5% in February to 7% in July;
 - This outcome is supported by a Recruitment and Retention offer, which has currently been taken up by 85% of eligible staff;
 - 75 FTE Agency Social Workers are in post to fill the remaining vacancy gap and support the reduction of caseloads;
 - The initiative in place for Newly Qualified Social Workers is demonstrating effectiveness, with the fresh intake of 41 NQSWs coming on-stream; 7 new Apprentice Social Workers have also been recruited;
 - Good progress has been made with the management of sickness and other long-term staff absence.
- 2.4 Other key areas of support that are in progress or under development, include:
 - Planning for further recruitment that will maintain the vacancy rate at the target of less than 10%;
 - Improving Induction and Supervision arrangements a key aspect of ensuring staff effectiveness and wellbeing, as well as feeding into more robust performance management arrangements;
 - Putting measures into effect to ensure that staff can continue to develop their professional skills in a coherent and satisfying way;
 - Ensuring that Social Workers receive adequate administrative support.

3. Proposal Details

Introducing the Improvement Plan

- 3.1 The key characteristics of the proposed Children First Practice Improvement Plan are:
 - It is structured against the 12 Ofsted areas for improvement (as set out at 2.1 above);
 - It follows a linked Actions, Outcomes, and Evidence methodology within each of these categories;

- It is proposed that there will be an overarching Children First Strategy into which the Plan will fit this will embrace the broader context of the collective vision and priorities for multi-agency children's services, including Early Help; the Cabinet Member is requested to agree to the further development of the Strategy, which would be launched in September 2019;
- There will be an underpinning performance framework to provide unambiguous evidence of progress.

Factors taken into account

4. Consultation

4.1 Consultation has taken place with the following stakeholders:

i. Ofsted Inspector & DfE Commissioner for Children's Services

Informal discussions about the draft Plan have taken place both with Ofsted, and with the Commissioner. A formal inaugural meeting with the Commissioner took place on 17 June 2019.

ii. Corporate Parenting Panel

It has been agreed by their respective Chairs that the Corporate Parenting Panel will work closely and collaboratively with the Children and Young People's Select Committee to support the improvement programme. Accordingly members of the Panel have been sent copies of the draft Practice Improvement Plan, and invited to comment and such comments taken into account in the final version of the Plan.

iii. Health and Wellbeing Board (20 June and 29 July 2019)

The Health and Wellbeing Board membership includes local council, Health, Police and voluntary sector representation. The Board received a briefing on the plan preparation process on 20 June. At an informal session on 29 July members will receive the draft Practice Improvement Plan, and discussed how the Board can best give continuing support to the service improvement process.

iv. Improvement Board (18 June and 15 July 2019)

The Improvement Board is the independently chaired multi-agency body tasked with overseeing the improvement of children's services in West Sussex. It provides a substantial consultative function. The Board has commented on the Plan and at the meeting on 15 July will be asked to endorse the Practice Improvement Plan for submission to the Cabinet Member for approval.

v. Children and Young People's Services Select Committee (15 May, 19 June and 17 July 2019)

At its 15 May meeting, the Select Committee debated its own future role, and agreed measures to improve its connectivity with the various key interests involved in delivering and monitoring the Improvement

Plan. These include regular liaison with the Chairs of the Improvement Board and the Corporate Parenting Panel, the Cabinet Member for Children and Young People's Services, and the Director of Children's Services. It also set expectations for its own close and continued monitoring of the delivery of the Improvement Plan and the outcomes of quarterly inspections.

On 19 June, the Committee discussed how it could engage more closely with the views of service users and front-line staff as an integral part of its future role. It also received an introduction to the creation of the proposed Improvement Plan, together with some examples drawn from it.

At its meeting on 17 July the Select Committee will receive a draft copy of the proposed Improvement Plan for scrutiny and any recommendations they make will be considered by the Cabinet Member prior to adoption of the Improvement Plan.

vi. All Members of the County Council

The County Council debated the Ofsted judgement at its meeting on 7 June 2019. A Member event is due to be held on 17 July for all members to hear about the plans for the improvements to children's services, the effect of the DfE Direction and the role of the Commissioner. A regular update report will continue to be provided to members on this subject. The next report is due to be presented to the Council at its meeting on 19th July.

Staff Consultation

- 4.2 The Director of Children's Services has hosted a series of staff events to give all children's services staff the opportunity to input into the Children First Improvement Plan. These took place at venues across the county during 6-13 June 2019, with two sessions at each location, as follows:
 - Thursday 6 June, Durban Road, Bognor Regis
 - Tuesday 11 June, Charmandean Centre, Worthing
 - Tuesday 13 June, County Hall North, Horsham

These sessions were attended by a total of approximately 200 staff. The views of frontline staff are a valued contribution to the detailed formulation of the improvement programme.

The Director issues a weekly bulletin to all staff on progress with the Ofsted response and other service issues. The Director has met Unison representatives to discuss the background and implications of the Ofsted judgement. Briefings have also been provided to the Council's service partners.

Further plans for continuing consultation

4.4 All of the stakeholders mentioned above will feature prominently in forward consultation and involvement as the detailed plan implementation process

unfolds, alongside the creation of a Children First Strategy and Investment Plan (Recommendation 2).

5. **Financial and Resource Implications**

5.1 A Children First Improvement Strategy and Investment Plan is currently being developed. This will be the subject of a future decision process.

6. **Legal Implications**

6.1 The County Council is legally required to comply with the DfE Statutory Direction of 4 June 2019 to prepare an improvement plan, and to comply with the Commissioner's requirements in relation to that plan's development and delivery over the first three months, prior to its formal adoption. Subsequent to this, from Autumn 2019 the Council will be required to comply with Ofsted's stipulations in terms of monitoring and re-inspection of the service. If the County Council is unable to agree a sufficiently robust, good quality plan, or to deliver the anticipated improvements it contains, provision exists for the Secretary of State to remove control of children's services from the Council for a period of time, in order to effect the required improvements.

7. **Risk Implications and Mitigations**

7.1 The Practice Improvement Plan has its own risk register and mechanism for responding to risk. The main risks are shown below.

Risk	Mitigating Action (in place or planned)
i) The Commissioner is unable to agree at the close of his appointment, that the Council has the necessary capability and capacity to deliver the required improvements. This would lead to a recommendation for the removal of the service from the Council's direct control, resulting in reputational and financial implications for the Council.	The Council has confirmed its absolute commitment to putting the child first in the future delivery of services, and pledged the necessary energy and resource to achieve this. There already exists evidence of the Council's commitment and resolve in terms of the improvements so far put in hand (as set out at 2.2 above). These include: • a new independently chaired Improvement Board; • appointment of an experienced Director of Children's Services; • taking robust steps to address recruitment and retention issues The Children First Practice Improvement Plan is a comprehensive plan for action, and stands as the codified expression of the Council's resolve to improve services.

ii) There are insufficient resources to deliver the Plan	An Investment Plan is in preparation which will be fully costed: this is aligned to the delivery of the Practice Improvement Plan, and the Cabinet Members have signified that the correct level of resource will be in place
iii)Failure to maintain momentum in implementation	Strong governance, management oversight and a robust performance framework are being put in place, through the Director of Children's Services and the Improvement & Programme Boards. The role of the Commissioner and later regular Ofsted monitoring visits will serve to maintain rigour. Additional scrutiny will be provided by the Select Committee, Health & Wellbeing Board and Corporate Parenting Panel.

8. Other Options Considered

8.1 Whilst different specific measures could be identified for inclusion in the plan the Council is under an obligation to prepare this Improvement Plan to address the improvement requirements set out at paragraph 2.1 above. Different proposals have not therefore been considered

9. Equality and Human Rights Assessment

- 9.1 The service recognises the primary importance of child safeguarding, sound family relationships, good parenting and the nurture of children to fulfil their potential. The provision of the service is based on need, as determined through formal assessment protocols. This need is not explicitly related to formally protected characteristics, but any such characteristic is and will continue (as now) to be respected in compliance with equality principles, and taken into account in the way in which the service is delivered.
- 9.2 In terms of those with a protected characteristic, the service will ensure enablement and support across all relevant categories, and this will both continue and be enhanced through the Children First Practice Improvement Plan.
- 9.3 The County Council has an overriding duty to safeguard the Human Rights of children in need, and this has been recognised in the Improvement Plan. The Council is mindful of Article 8 of the European Convention on Human Rights The Right to Respect for Family and Private Life and has taken relevant factors into consideration in preparing this report. The processing of personal and special category data is subject to the Council's Data Protection Act policies and procedures in relation to discharging the Council's and its partners' legal responsibilities.
- 9.4 The County Council is also mindful of Article 12 of the United Nations Convention on the Rights of the Child which states that all children have the right to be consulted and to have their opinion heard on any decision that affects them. Hearing, understanding and acting upon the voice and experiences of the child is a key design principle of the Improvement Plan.

10. Social Value and Sustainability Assessment

10.1 The Children First Practice Improvement Plan will directly support improved delivery of the West Sussex Plan priority to give every child the Best Start in Life. Enhancing the protection of young lives and support for family life will continue to build resilience and social capital, and contribute towards stronger and more effective communities. The implementation of the proposals will also respect sustainability principles in accordance with the County Council's strategic policies.

11. Crime and Disorder Reduction Assessment

11.1 There are positive implications for Sections 17, 37 and 39 of the Crime and Disorder Act 1998 in the prevention and reduction of crime and anti-social behaviour, and in reducing offending and re-offending by young people, all of which are impacted on by the proposals in this report.

John Readman

Director of Children's Services

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Appendix: Proposed Children First Practice Improvement Plan

Background papers

Ofsted: West Sussex County Council - Inspection of local authority children's services - report published 8 May 2019



CHILDREN FIRST Practice Improvement Plan DRAFT JULY 2019











Foreword - Our 'Children First' commitment

West Sussex County Council is committed to putting **Children First** and improving the services in everything we do. We are clear that the positive change we want to achieve for our children will require everyone to work together, including partner agencies and corporate colleagues who have a vital role to help create the environment where good social work can flourish.

By working together with our partners we intend to ensure consistently high standards in the care and protection we provide to children who need it, enabling the best possible outcomes.

To help achieve our intentions we have established an independent, multi-agency Improvement Board with a remit to offer independent rigorous scrutiny of our arrangements and progress of the twelve recommendations of "what needs to improve", outlined in Ofsted's inspection report published in May 2019.

Our plan takes a 'What Good Looks like' approach to social work improvement (on the ground coaching and support to managers, training, performance, practice standards, clarity about roles, responsibilities and expectations). The actions outlined in the plan are designed to give frontline staff the tools and resources to achieve sustainably good outcomes against the Ofsted recommendations.

Paul Marshall John Readman

Cabinet Member Director of for Children and Young People Children's Services

Agenda Item 5 Appendix B

Practice Improvement plan - Our approach

This plan is our Practice Improvement plan to specifically focus on the areas of improvement identified by Ofsted. We have defined actions against each of the 12 areas, the outcomes and impact we want to achieve and how we will know we have achieved improved outcomes. The actions are a broad overview of what needs to happen to address the area of concern identified in the inspection, and enable our leaders, managers and front line practitioners (who have all been involved in the development of the plan) to understand what needs to happen to make the required improvement. This is a time-specific piece of work covering year one, to take immediate action from the date of inspection.

Our approach to implementing this plan and how we will monitor our progress will be through the Improvement Board, Programme Board and project work. The actions required will be broken down into work streams: Workforce and Development, Practice and Standards, Leadership and Governance, Partnerships, and Service Design. This will enable detail under each of the actions, with task and finish groups to implement the operational changes required with sufficient pace. The Programme Board will be responsible for overseeing the progress being made and addressing any barriers, along with the Improvement Board.

However we recognise that the failings identified are the result of a bigger system issue, and to simply focus on the "fix" does not provide a sustainable solution to prevent these failings re-occurring. We also acknowledge that the areas of improvement do not fully incorporate wider service development, and we have now started to develop a multi-agency Children First strategy. This will be in partnership with the Health and Wellbeing Board and other county partnerships. This enables us to think creatively and innovatively to achieve the best outcomes for children in West Sussex as a whole, and more importantly to embed and sustain long term improvement over the coming 3-4 years.

Ref	Objectives/what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
1	Infrastructure and services to support good-quality social work practice, reducing the number of transfer	Pg 6 para 17 Pg 8 Para	 1.1 Establish new operating model for Children and Family Service. 1.1.1 Develop a business case including an options appraisal for locality model and organisational model to facilitate 	Sept 2019 Oct 2019	DCS/HoS/ Senior Leaders HoS	 % decrease of new cases with more than 3 social workers in the next 12 months. Target: 5% by Dec, another 5% by March 2020 and review progress of new cases coming
	points for children.	27 Pg 9 para 33	good social work practice and increased workforce capacity. 1.1.2 Design, agree and implement a leadership structure that will facilitate the effective delivery of	Aug 2019	John Readman	into the system2. % of worker caseloads of 18 or less.Target: 85%
		Pg 10 para 36,39 Pg 11	Children's Services. 1.1.3 Map the current hand-over/transition points on child's journey.	Aug 2019	Senior Leaders	3. % decrease of re-referrals within the last 12 months Target: 25%
		Para 40,41	1.1.4 Evaluate the impact on children and consider how to enable a relationship based practice model.	Aug 2019 Sept	All SLT	4. Good practice demonstrated through % increase of cases judged to be RI or Good through audit programme.
			1.1.5 Redesign pathway with fewer hand-offs.1.1.6 Implement new pathway.	2019	JLS	Target: 60% of audits by Jan 2020, 70% by March (Increases of 5% every 2 months thereafter)
	1.2 All staff and managers have		1.2 Establish practice standards and professional expectations.	2020 Sept 2019	PSW	5. Increase in positive feedback from children and families. Target: This is new so we will
	clarity regarding the expectations of the		1.2.1 Work with staff to design and build an effective method for			assess what this needs to be following implementation

children's social	implementing practice standards,	6. % increase of staff with appraisals
care workforce,	procedures and clear simplified	(review incremental progress)
	process maps as a quick service guide for key areas	HR/all Target: 95% by March 2020.
	1.2.2 Embedded WSCC 'employee conduct standards' and expectations' in the	managers 7. % increase of new staff with probation reviews completed.
	implementation of standards.	Target: 95%
1.3 including practice guidance and procedures and	1.3 Establish a Staff Workforce Group	8. % increase in number of staff completing mandatory training and role specific training.
the quality of staff induction and training.	1.3.1 Develop and implement a specific Children's Service Staff induction programme.	Target: 95%
	1.3.2 Design, consult on and agree a Practice Leadership programme for Advanced Practitioners, Group Managers, Service Development	9. Feedback from the newly devised practice forums for both new and existing staff demonstrate increased staff satisfaction.
	Managers and Service Leaders. 1.3.3 Implement Practice Leadership Programme. 1.3.4 Evaluate the impact of the Practice Leadership Programme.	10. Training feedback forms show % of staff who rated the training as successful, immediately after the training, one month later and three months later (through supervision).
		Target: 90%
	1.3.5 Establish a 'community of practice' led by practice champions/educators to embed good practice starting with neglect and Pre-birth work.	11. Compliance with practice standards is part of our audit process
		Evidence including:

1.3.6 Implement training on 'What Good Looks Like' for Social Workers, Practice Managers and other key frontline practitioners.	a)	% of stat visits for CP, CIN and CLA in timescale Target: 95%
1.3.7 Update the supervision template record to ensure it captures all training, effectiveness and impact on practice.	b)	% of Child & Family Assessments completed in maximum 45 working days Target: 95%
1.3.8 Build upon current training programme available to practitioners and stipulate those courses that are mandatory for example graded care profile, neglect, radicalisation etc	c)	% of children seen during the Child & Family Assessment Target: 95% Seen Alone Target: 70%

The service will have increased capacity to lead and achieve improvement and good leadership with a well trained workforce, which is clear about standards and expectations. All roles will have clear defined work remits with responsibility and accountability.

All new starters will have a meaningful induction to the entire Children's Services to ensure our workforce understand the structure and services available to children and their families. We will have a workforce strategy that will evolve with the needs of the service and will support staff in career development and personal aspirations. Training will be role specific with mandatory training to address key areas that are important for the workforce so they have the right skills and knowledge to deal with the range of complexities facing children. Setting out what good looks like and clear understanding and identification of risk and need.

Children will experience timely, good quality and consistent intervention from a named Social worker at point of allocation and build trust without unnecessary changes of worker. Their voice will be heard and evidenced in assessments and plans with a good understanding of their lived experiences with and a detailed updated chronology.

Ref	Objectives /what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
2	The quality of social work practice, to assess, support and protect children who experience neglect.	Pg 3 Para 2 Pg 4 Para 8 Pg 9 para 34	2.1.0. With the Safeguarding Children Partnership (formerly Children Safeguarding Board) update and launch of Neglect strategy, including a focus on prevention and Early Help. 2.1.1. Social Care to have a dedicated Neglect action plan to address key areas including implementation of the Graded Care Profile and its impact and review process.	Nov 2019 Jun 2019	Jon Brydon/ Anne Marie Dodds/ Amanda Radley Sally Allen	 12. % of neglect cases referred using the NIMT tool. Target 70% by Jan 2020 13. Findings of the Multi-agency audits. 14. % of children with CP Plans for Neglect with a graded care profile by the 1st review.
			2.1.2. Undertake a multi-agency audit of neglect cases to result in an agreed range of actions across the partnership: Audit to address: The promptness of identification, the use made of historical information, the extent to which there is an analysis of the impact of neglect on the child and the robustness of actions to improve outcomes.	Jan 2019	Head of QA	Target: 80% 15. % of repeat Child Protection Plans with a category of Neglect with a Graded Care Profile completed at point of 1st review: Target 90%
			2.1.3. Scrutinise open Neglect cases to ensure there is good management oversight and supervision where required.	Aug 2019	Head of QA	16. % of repeat CP plans for NeglectTarget: 25%17. % of cases with management
			2.2. Put in place neglect learning events to improve outcomes for children using live cases examples.	Dec 2019	Learning and developm ent/PSW	oversight or supervision (in a 4wk period) where the primary need code is neglect Target: 90%

2.3. Develop and train staff to produce analytical chronologies that will identify chronic neglect and support earlier identification.	Learning and developm ent/PSW	

The partnership will be able to identify and respond to neglect in a timely way and appropriately and referrals of neglect will have utilised the assessment tool (NIMT). We will have an effective Early Help offer to address neglect at an early stage to help reduce children living in chronic neglect before they are escalated to Social Care.

A targeted Neglect Action plan will facilitate the improvements to the service and provide agreement about how we identify, support, track and monitor Children in neglectful situations.

Children identified as suffering from neglect as part of Child Protection will be reviewed at 9 months to ensure graded care profiles have been completed and audit will ensure we are not causing delay and drift along with multi-agency audits to help understand if interventions by all are successful and achieving the desired impact.

Practitioners will be able to identify neglect and how to support or when to take action and recording of children's needs in assessments and records will demonstrate a good understanding of historical family information and understanding of what life is like for children in circumstances of neglect.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
3	The effectiveness of assessment and planning for children in private fostering arrangements and 16- and 17-year-old homeless young people.	Pg 5 Para 13,14	 3.1. Undertake an awareness raising programme across the partnership (workshops, leaflets videos). 3.2. Training to staff to understand Private Fostering requirements and Homeless 16-17 year olds. 3.3. Practice standards to capture requirements for those privately fostered and homeless 16-17 year olds. 3.4. Guidance for children to understand their rights. 3.5. Update the joint protocol with Housing to meet the needs of young people presenting as homeless. 	Nov 2019 Aug 2019 Aug 2019 Nov 2019 & ongoing	Jackie Wood (JW) Learning and Developm ent Ann Marie Dodds JW Ann Marie Dodds/ Housing	 18. Number of children in a Private Fostering Arrangement (trends report) 19. % of PF visits in first 7 days Target: 95% 20. % of Private Fostering Arrangements completed in timescales Target: 95% 21. The effectiveness of planning for privately fostered children – identified through audits 22. Assessments of 16/17yr olds will demonstrate options and rights to accommodation – through audit
			3.6. Revise protocols between D&B councils and WSCC to set out agreed working relationships and practice for assessment of housing and support needs for homeless 16/17 year-olds and Care Leavers, ensuring compliance with current legislation, and implement.	Sep 2019 Dec 2019 Dec 2019	Ann Marie Dodds/ Housing	23. Multi-agency plan in place24. Protocol for 16/17 and Care Leavers in place25. Programme of briefing/training of staff in place

Partner agencies and Social Workers will be able to recognise/respond to the specific needs of those privately fostered and homeless, ensuring good quality assessment of their needs.

Children presenting as homeless will be made aware of their entitlements so they can make informed decisions about whether to be accommodated under S20 or not.

Children will be placed in appropriate accommodation with the right support and knowledge of their rights and entitlements including post 18yrs.

4	The quality of plans,	Pg 5	4.1.	Training on effective care plans	Feb	Sally	26. %of CIN, CP, CLA, pathway
	particularly in	Para		across the service (Early Help,	2020	Allen (SA)	plans in place and reviewed.
	relation to the focus	9		CIN, CP, CLA and Pathway			
	on critical issues for			Plans).			Target: 95%
	families, timescales	Pg 6					
	for actions and the	para	4.1.2.	Review and redesign the templates			27. % of children subject to CP
	consideration of	19		used to record assessments and			plans longer than 18 months.
	what will happen if			plans to facilitate focus on critical			
	improvements are	Pg 9		issues with clear actions and			Target: 10%
	not achieved or	Para		timescales (SMART).			
	concerns increase.	31					28. % of children subject to CIN
			4.1.3.	Implement an effective step up/	Feb	SA	plans longer than 2 years.
				down process to facilitate a clear	2020		
				transition from Social Care to EH			Target: TBC
				with a continued Early Help Plan/CIN			
				Plan to Social Care.			29. Audit Feedback from Families
					Aug	Head of	who will be clear about
			4.2.	QA service to monitor the quality	2019	QA	expectations of them and what
				and effectiveness of plans with a			needs to happen to make the
				clear escalation process.			changes required and in what
							timeframe
			4.2.2.	Escalations to be tracked to support			
				learning and development of services			30. Audit of quality plans

		Mar Head of QA	
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Families will have an appropriate outcome focused plan with clear expectations that they understand, consistent with risk and need, and with clear contingency plans if progress isn't achieved. We will understand the impact of plans and support families and agencies to understand what the focus is with clear timescales.

Children will not be subject to plans longer than necessary and will have the right level of support required by ensuring Step up/down is progressed in a timely and appropriate way.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
5	The quality of social work recording, including the	Pg 10 para 36	5.1. Set out in the practice standards and to disseminate to managers with clear expectations of	Aug 2019	Sally Allen	31. Quality monitored through dip sample and audit
	inclusion of intelligence and an analysis of the critical issues for	Pg 5 para 12	5.1.2. Including how the use of tools to gain children's views and wishes is	Nov 2019	Training and	32. Percentage of children who have gone missing with a Return Home Interview Offered
	children in return home interview		reflected on the child's case records.		developm ent/	Target: 100%
	records.		5.1.3. Review of IT system to ensure it is fit for purpose and how workers and the service can work more creatively.	Feb 2020 Aug	HoS QA HoS QA	33. Percentage of children who have been missing and eligible for a return home interview within 72 hrs.
			5.2. Training and guidance to be produced for those undertaking Return Home interviews.	2019	Amanda Radley	Target 75%
			5.2.1. Implementation of missing protocol to ensure this will facilitate effective return home interviews.			
			5.2.2. Produce clear recording guidance on Return Home Interviews.			

Children's records will have analytical and meaningful information recorded that clearly demonstrates risk, need and their voice. This will also be linked to assessment and planning so it is fully understood in the wider context of the case. Workers will be able to update records more regularly and easily to achieve this.

Those who go missing will be interviewed by someone they know (independent of care) or a suitably trained professional to enable understanding of the circumstances in which they went missing, in order to best support them and include them in their own safety planning and to reduce further episodes.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
6	Permanence planning for children, including	Pg 3 para 3	6.1. Workforce training around effective care planning.			34. % of CLA reviews in timescale. Target 90%
	the availability and use of foster-to-adopt placements	Pg 6 Para 18 Pg 7 para 22,24	 6.1.2. Review of the matching process and how placements are requested and identified including sibling placements. 6.1.3. Refreshed Adoption strategy and review of how to enable foster to adopt placements. 	Sep 2019	JW	35. % of placement moves36. Number of children in Foster to Adopt Placements37. % of children who cease to be \$20 due to reunification
		Pg 8 Para 28,29	6.1.4. Update the process and policy in relation to reunification and define the role of the IRO in this process.			38. % of children stayed at home beyond 6 months:
			6.1.5. Introduction of Disruption Meetings for Children Looked After.			39. Percentage of Pre-Birth Assessments completed in timescales
	Timeliness of assessments and planning for unborn babies.		6.2. Update the unborn baby protocol to provide timely support and progression and how this links to care leavers who are becoming parents.	Aug 2019	Sally Allen	Target: 95%
			6.2.2. Creation of specialist pre- birth workers so they have dedicated tracking and oversight at the earliest opportunity.	Jul 2019	SD	
			6.2.3. Unborn baby action plan devised to look at implementation and assessment process for timely intervention.	Jul 2019	SD	

Children will have timely CLA reviews and will be included in the planning to ensure needs and actions progressed to meet outcomes. We want our children to be in stable and suitable homes/placements at the earliest opportunity, and where things do not go to plan this will be reviewed so we can identify issues to be addressed.

To prevent delay and drift for our unborn children where risk and need is referred we will ensure Unborn assessments at the appropriate time by dedicated pre-birth workers who specialise in this work and can ensure interventions are appropriate and timely, with clear analysis of risk and need. This will be linked to our Court tracking so we have robust twin tracking and consider Legal Planning meetings when appropriate.

This will support us to identify those babies who are likely to come into care and unable to return home; Foster for adoption will be considered in every case.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
7	The quality and	Pg 7	7.1. Provide specific training to			40. Audit of quality of life story work
	timeliness of life-	Para	social workers, managers and			
	story work.	23	foster carers in relation to life			Target: TBC
			story work.			
						41. % of CLA audits that show
			7.1.2. Outline in Procedures when and	Sep	Sarah	children with Life Story work
			how life story work is to be	2019	Daly	
			undertaken and how this will be managed together with a toolkit to support.			Target: 85%

Workers will have capacity to prioritise life story work at the right time for Children in care, helping them to understand and accept what happened to them, and why.

Our Looked after Children can expect good quality life stories that are meaningful to them facilitating a secure base to explore their past, present and future. This will enable them to integrate their past into the present, in order to help them move into the future.

Ref	Objectives what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
8	The quality and regularity of supervision, management oversight, direction and challenge, at all levels.	Pg 11 Para 44	 8.1. Provide dedicated supervision training with clear policy around expectations for supervisors and supervisees with effective recording documents. 8.1.1. Guidance to be produced on "Good Management Oversight" and when this is to be recorded and how. 8.1.2. Develop a mechanism for group supervision and how Advanced Practitioners can contribute to reflective and systemic practice. 8.1.3. Implement observation of supervision to facilitate learning for both the supervisor and supervisee and set out how outcomes for children are monitored. 8.2. Training to managers in performance coaching and how to utilise business intelligence to support them in managing staff and teams. 8.2.1. Redesign the performance dashboard to make it team specific and a specific dashboard for leaders to see business critical KPI's. 	Aug 2019 Dec 2019 Feb 2020	Sarah Daly SD	 42. % Percentage of open cases with an up to date supervision recorded within 6 weeks Interim target by Oct 2019: 70% Target by Mar 2020: 95% 43. % of staff who have supervision recorded in the last three consecutive months: Interim target by Jan 2020: 80% Target by Mar 2020: 95% 44. Key decisions will have management oversight demonstrated through audit 45. Percentage of open cases with management oversight recorded in the last 6 weeks Interim target: 70% by Oct 2019 Target by Feb 2020: 90%

8.2.2. Set up a process for performance oversight throughout the organisation and how this can be utilised at all levels	
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Supervision of staff is a high priority in supporting our workforce. Supervisees will have regular supervision as set in policy, and will be provided with a record that also addresses personal wellbeing and development.

Social workers will feel able to build effective professional relationships, develop good practice and have the space to reflect and use professional judgement while being supported in key decision making.

Managers will have confidence in providing the right support and challenge and this will be evidenced on children's files so they can understand how decisions were made about them.

Children's circumstances and lived experiences will be robustly reviewed to prevent delay and drift and they will be able to see this clearly on their file.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
9	The Effectiveness of quality assurance arrangements.	Pg 3 para 4 Pg 5 para 9,10 Pg 10 para 35,36	 9.1. Review of QA function to implement a structure that will provide confidence that quality is achieved and will support the delivery of Children's Services. 9.2. Update and implement the quality Assurance framework, and agree how outcomes and success will be monitored to facilitate service improvement and good practice. 	Oct 2019	John Readman /Head of QA	 46. Audit progress reports 47. % of audit's undertaken with practitioner Target: 75% 48. % of audits completed against the audit framework. Target 75%
		Pg 11 Para 42,43	9.3. Create a system to enable robust tracking of audit, compliance, actions and learning, to influence service improvement.	Nov 2019	Head of QA	49. Audit actions completed within maximum of 20 working days of audit completion Target: 75%
			 9.3.1. Audit Schedule to be devised and implemented with an updated Audit tool. 9.3.2. Work with business intelligence to enable audit tracking direct from children's recording system. 9.3.3. Utilise the monthly performance reporting to identify any additional areas that require scrutiny through the auditing process. 	Sep 2019	HOS QA	 50. Quality of work identified through audit 51. % of Proceedings that concludes within 26 weeks. Target: 80% 52. Audit of PLO letters and work to evidence improved quality 53. Attendance and representation across the service

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
			9.3.4. Identify the key audit responsibilities as part of everyday practice for all line managers and equivalent.	Jul 2019	HOS QA	
			9.4. Create a learning authority which includes audits to be undertaken with the practitioner to facilitate learning and reflection. Include seeking user feedback as part of the audit process.	2019		
			9.5. Embedding Quality Assurance into daily practice across the entirety of Children's Services			
			9.5.1. Align Early Help QA functions into Children's Services			
			9.5.2. Agree and implement a process for all children to have an allocated social worker (or PA) within 24 hours of being allocated to a team.			
			9.5.3. QA service to support one front door approach to improve access to Early Help.			
			9.5.4. Toolkit to be produced with good examples of practice for staff to access.	Nov	Jackie	
			9.6. Create practice improvement forums to consider how consistency	2019	Wood/ HOS QA	

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
			will be achieved across the service and how it can feed into the improvement work streams to assess impact.			
			9.7. IRO and CPA roles to be reviewed to consider how they can provide robust timely tracking of Children's needs with a clear escalation and action process			
			9.7.1. Implement escalation process			
			9.7.2. Track quantity and themes coming from escalations to develop learning			
			9.8. Development of court specialist role to QA the work in preproceedings and those in proceedings.			
			9.8.1. To update the tracking system of all cases in pre-proceedings and proceedings ensuring timely identification and completion of required assessments.			
			9.8.2. Support the workforce in producing good quality plans and court documents ensuring the correct court process is followed and the local authority is compliant with the court timetable.			

Agenda Item 5 Appendix B

Improvement Outcome

A QA service that will support, guide and identify areas of improvement at an earlier stage.

The service will take a more proactive and preventative approach to ensure plans for children at risk, in need, and in care are effective and timely at reducing risk/need, or securing permanence.

Audits alongside practitioners will support the service through greater awareness of its performance and, actions required, and, will be monitored, tracked and progressed. Findings will enable identification of themes and learning for the service to build on what works well and areas for development. We will also have direct feedback from our Children and families about how they view our interventions, and any learning and recognition of good work.

Where families are not able to make the changes for children to keep them safe and meet their needs, alternative arrangements will be considered under a formal PLO process that is tracked and monitored to ensure timeliness.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
10	Staff recruitment and retention so that children experience fewer social workers.	Pg 5 Para 10 Pg 11	10.1. Develop a new recruitment campaign to attract motivated, enthusiastic Social Workers to join West Sussex with a clear package of what they can	Jul 2019	Aretha Pitkin	54. Vacancy gap to be less than 10% 55. Reduction of agency staff by March 2020 to 5%
		Para 40,41 ,42	expect. 10.2. Retention offer to be made to all qualified Social Workers.	Jun 2019	AP	56. Over establishment rates in line with NQSW's
		Pg 8 Para 27	10.3. Where NQSW's are in post additional agency support will remain in place to enable reduced and appropriate caseloads during the first year in practice.	Jun 2019	АР	57. HR/Training attendance logs 58. Average Case load report – KPI 2
			10.4. Staff to have access to appropriate training, supervision and employee counselling.	Sep 2019	AP	
			10.5. Reduce caseloads to support staff to deliver best practice (linked to action point 1) with business support resource, where needed, and changes to business processes to facilitate more direct work with children.	Feb 2020	All	
Imp	rovement Outcomes		10.6. Update the new starter process so staff have I.T equipment on day one			

Staff to feel valued and supported through a period of improvement and those who are newly qualified will have the best opportunity to start their SW career with appropriate caseloads, with additional resource to achieve this so the service isn't impacted upon.

Our children can expect compassionate, caring and highly skilled Social Workers who will listen and work with them direct to understand their lived experiences and ensure they have a voice in everything we do for them.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
11	The rigour and impact of corporate parenting	Pg 6 Para 18	11.1. Dedicated training to all Corporate Parenting members and refreshed ToR.	Nov 2019	Jackie Wood	59. Feedback form Children in Care Council
	arrangements.		44.0 0 11 11 01 11		714	60. Attendance by Young Person
		Pg 7 Para 20	11.2. Build on the Children in care Council and co-opt young people to Corporate Parenting Board.	Nov 2019	JW	61. Representation of Foster Carer on Panel
		Pg 9 Para	11.3. Incorporate Children Looked After Participation Service/Children in Care Council feedback into			62. % of children with in-date PEPs
		31	Corporate Parenting board.			Target: 90%
		Pg 10 Para 38	11.4. Identify representation for foster carers to regularly attend Corporate Parenting Board.	Nov 2019	JW	63. A range of multi-agency target that will facilitate improvement to be made, including:
			11.5. Refresh the data by developing a	Jul	JW /Sarah	64. % of IHAs' and HA reviews within timescales
			dedicated performance dashboard.	2019	Clark	Totalinatawash har Fab 2020
			11.6. Review of virtual school arrangements and implement	Sep	JW	Interim target by Feb 2020: 75%
			tracking of PEP's.	2019	300	65. % of CLA missing strats in timescale
			11.7. Create multi-agency operational groups to work collaboratively on issues impacting on CLA.			Interim target by Nov 2019: 80%

11.8. Consider alternative approach to achieving Initial Health Assessments within timescales.	66. % of Care leavers in suitable accommodation
11.9. Create a mechanism for recording children's health histories to enable them to access in the future.	Target: 90%

Those with corporate parenting responsibilities will have the skills and information to offer robust challenge to ensure positive outcomes for our children in care.

The service will have representation of the voice of those in care and this voice will have direct impact and influence to the Service and key partners.

The holistic needs of CLA will be addressed fully, including, education, health (such as IHA's), social, emotional and overall wellbeing.

Children who come into care will feel that the LA and all key partners champion their needs and will listen, respect, and care to enable them to have the best outcomes; this includes those who leave our care.

Ref	Objectives/ what needs to improve	Ofsted Ref	Action Required	Due	Leads	Key Performance indicators/measure of success
12	The active engagement of all relevant partners to tackle weaknesses in services and	Pg 4 Para 6,7 Pg 6 Para	12.1. Development of an independent multi-agency Improvement Board to review our approach to key areas of weakness, including the development of the Children First Strategy that	Jun 2019	John Readman	More to be confirmed with partners 67. % of CLA children in education
	improve outcomes for children.	15,16	will set out our commitment.			
		Pg 8 Para 26,27 Pg 9 Para	12.2. Set up an operational approach to working with partners to review approaches to the multi-agency work, with a clear escalation and resolution process.	Sep 2019	Jon Brydon (JB)	Target: 90%
		30,31	12.3. Work with partners to agree an action plan to improve the Multiagency work including Strategy Discussions, CP medicals, threshold for referrals education provision for children with complex needs and support around accommodation for Care Leavers.			68. Lower number of contacts with an outcome of No Further Action Interim target: 51% to 30 % by
						Dec 2019
			12.4. Review with the LSCP the partnership reports and documents such as the Threshold Document	March 2020	JB	Target by Mar 2020: 20%

		learning from SCRs to improve ctive partnership working.			
	Man leve Worl reco	P to raise awareness of the laging Allegations process at all less and training to Social less and partners in laging when the designated leer is to be informed.	Dec 2019	JB	
	alleg desig	eguarding to review how gations are managed and the gnated officer's role in tracking timely progression.	Dec 2019	JB	69. Clear evidence of timeliness in referring and case duration from the tracker70. Increase % of completed CE risk assessment tool by partners
	safe	lement a contextual guarding approach across the nty focusing on extra familiar	Dec 2019	JB/ Amanda Radley	Target: 80% 71. Evidence through disruption work via exploitation group

Effective partnership working that can not only meet the statutory requirements but will actively work in collaboration to improve ways of working to enable the best outcomes for children, where Safeguarding is everybody's business. This will include features such as: Timely IHAs, CLA to remain in education, Care leavers support, effective partnership strategy discussions and more.

Children's workforce, community groups and partners are fully aware of the LADO role and reporting requirements. Utilising the LADO as a point of consultation where appropriate.

Effective progress tracking of allegations, which will improve timeliness and conclusion.

Effective partnership working to understand roles and responsibilities. Creating safer laces for children and partners recognising and responding to exploitation more effectively.