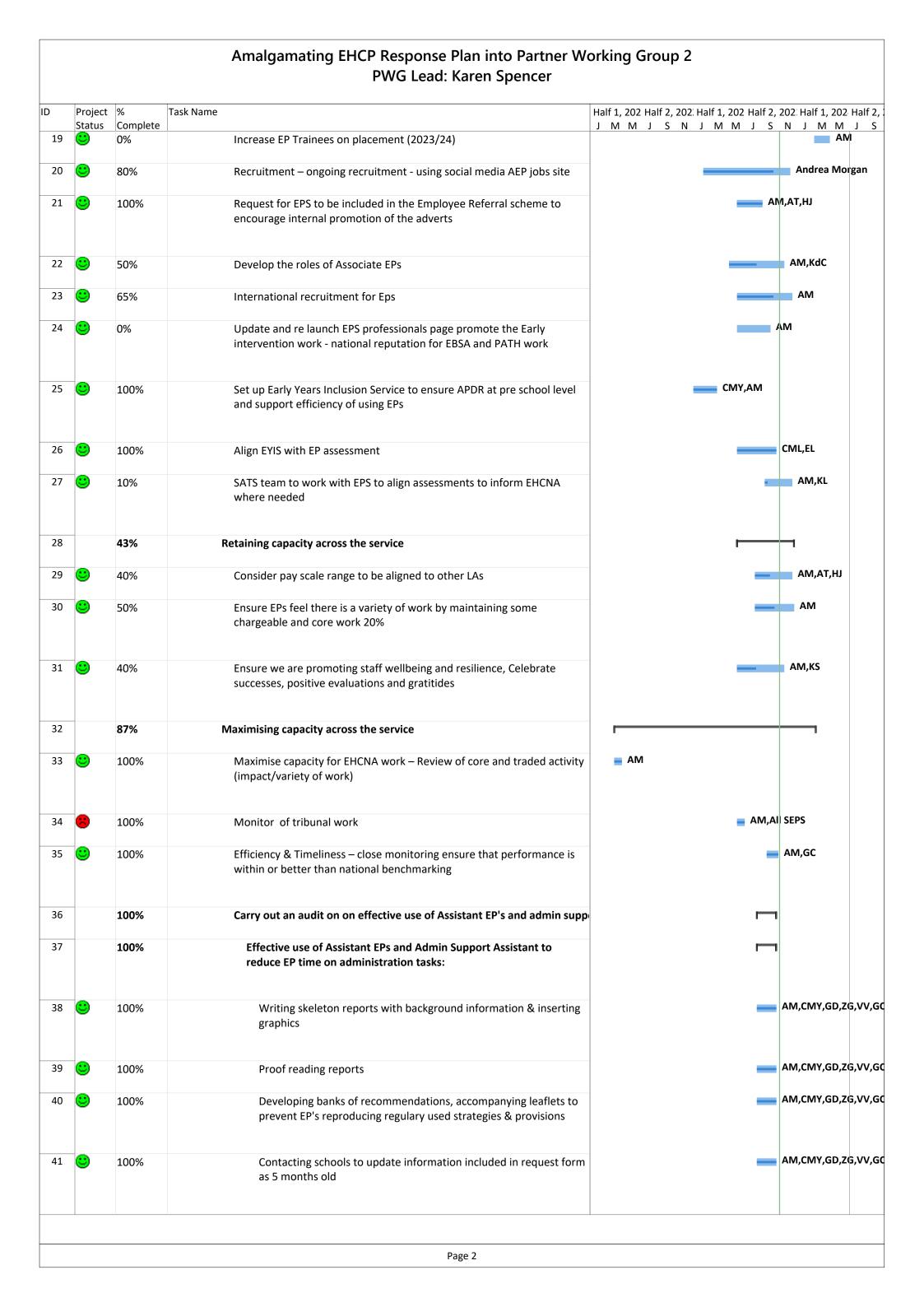
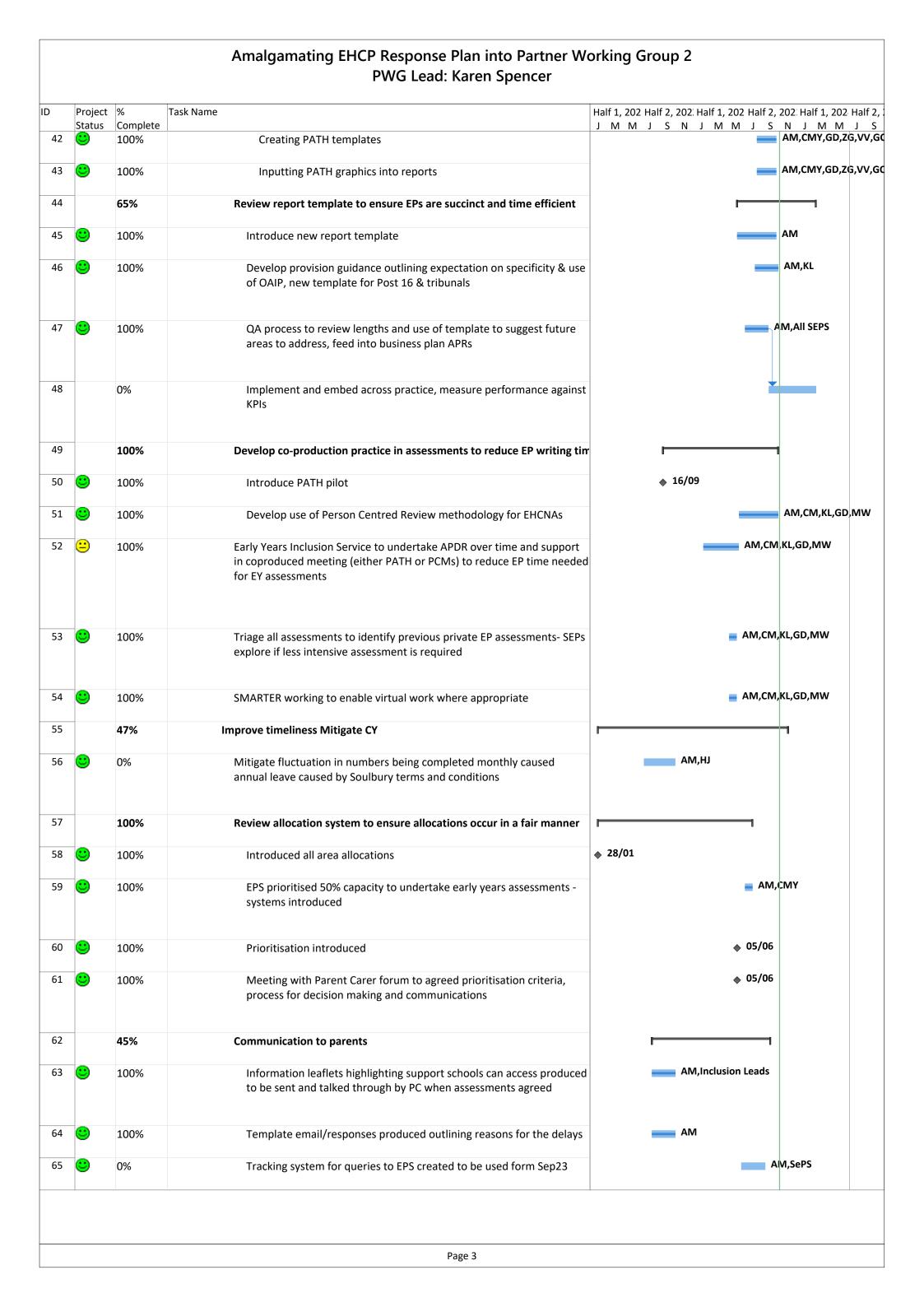
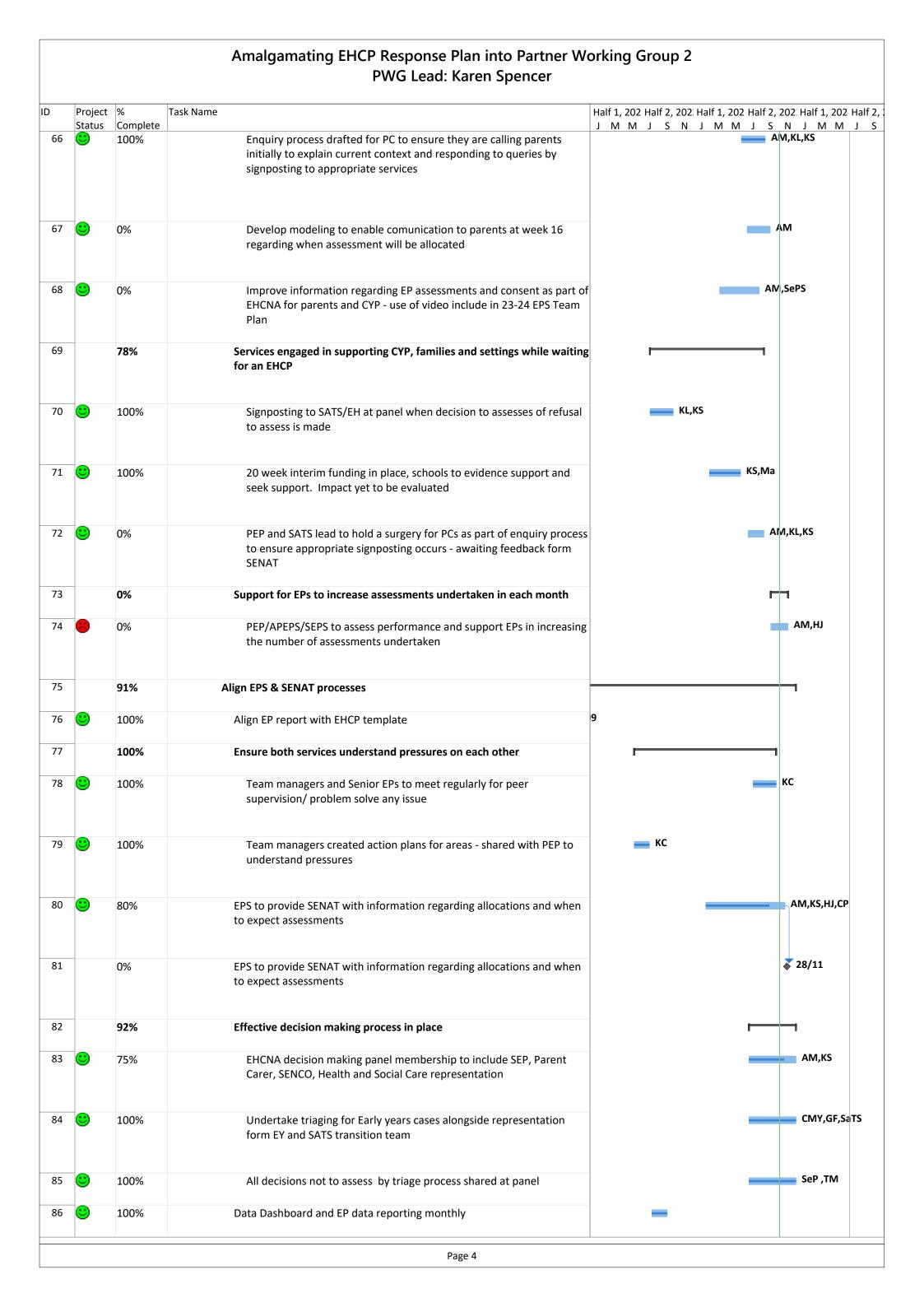
Amalgamating EHCP Response Plan into Partner Working Group 2 **PWG Lead: Karen Spencer** Project % Task Name Half 1, 202 Half 2, 202 Half 1, 202 Half 2, 202 Half 1, 202 Half 2, Status Complete J M M J S N J M M J S N J M M J S 1 **SEND - Partner Working Group 2: Children and young people who require** 21% statutory or specialist support receive timely, effective and consistent support - Lead: Karen Spencer 2 A: Children and young people's needs are identified accurately and assessed in a timely and effective way - Outcome Lead: TBC 7 0% B: Children and young people receive the right help and support at the right time - Outcome Lead: TBC 13 0% C: Children and young people are well prepared for their next steps and achieve strong outcomes - Outcome Lead: TBC 17 0% D: Children and young people with SEND are valued, visible and included in their communities - Outcome Lead: TBC 21 **PWG2: EHCP Response Plan** 68% 1 PWG2:EHCP Response Plan - Lead: Helen Johns 68% 2 68% A: Children and young people's needs are identified accurately and assessed in a timely and effective way Karen Spencer,Claire Ha 3 0% A: Improve EHCNA process, including robust decision-making considering strengths needs and aspirations of CYP - Leads: Karen Spencer & Claire 0% A: Improve the timeliness of the EP response to the EHCNA process - Lead: Andrea Morgan Andrea Morgan Karen Spencer 5 A: Improve the effectiveness and efficiency of the SENAT team - Lead: Karen Spencer Lee Carey, Jacqui 6 0% A: Improving access to health assessments, for CYP aged 0-25 (e.g. Health Visitors, NDP, SALT & OT) - Leads: Lee Carey, Jacqui Parfitt, Toby Silverman 7 66% Increasing capacity across the service Complete Business case to increase capacity within SENAT 8 98% 9 100% **EPS: Pay & Conditions** KS 10 100% Ensure Pay and conditions are competitive 11 **SENAT: Pay & Conditions** 59% 12 Review of Job description/evaluation 80% **Faye Russell** 13 30% HR- Job evaluation process 14 50% Develop overtime so that EPs and Planning Coordinators can undertake additional work for LA at locum rate (prevent the drift to private working) AM 18 100% Secure funding to commission out assessments to external provider Page 1







Amalgamating EHCP Response Plan into Partner Working Group 2 **PWG Lead: Karen Spencer** Project % Task Name Half 1, 202 Half 2, 202 Half 1, 202 Half 2, 202 Half 1, 202 Half 2, Complete Status J M M J S N J M M J S N J M M J S A¢,KS 87 100% Management Information System (Mosaic) updated to enable more effective management 88 86% **Quality of EP advice 16/06** 89 100% Guidance provided on assessments, report template and provision for SENAT and EPS AM,SePS 90 100% Quality assurance processes in place within EPS 91 100% Guidance and quality assurance provided for external partners on assessments, report template and provision AM,SePS 92 100% Guidance documents regarding expectations for assessments, report template and common QA issues produced/ updated for associates, psychology direct and Skylakes 93 **15/09** 100% Skylakes will QA own process however initial review identified issues. 94 AM 100% Regular liaison meetings with Psychology Direct and Targeted provision addressing any issues PEP SEPs to read and quality assure all reports written by associates AM,SeP 95 100% and psychology direct AM,KS 96 100% EPS to provide SENAT with information regarding allocations and when to expect assessments KS 97 50% Training and development for plan writers in SENAT **♦ 12/02** 98 20% Audit tool in place to audit all aspects of EHCP 99 KS 10% Regular sample audits to QA final EHCPs

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