

LSCB Ofsted Inspection AFI Action Plan

For noting by the LSCB 14.05.15.

Reviewed by Executive 16.04.15.

	ACTION	TIME	OFFICER	PROGRESS	RAG
<u>AREAS FOR IMPROVEMENT IDENTIFIED IN INSPECTION REPORT PUBLISHED 27.03.15.</u>					
1	Report on the effectiveness of all key partner agencies, through both performance management datasets in order that all safeguarding activity is measured and evaluated in addition to children's social care.	Sep 2015	PMSG SP/PC	<ul style="list-style-type: none"> LSCB Annual Report 2014/15 to continue to include performance information on all partners PMSG reviewing PMF for 2015/16 with a view to including more performance data across the partnership as a whole. 	G
2	Collate and aggregate intelligence from return interviews of missing children to inform CSE intelligence and analysis.	2015/16	CSE sub SW/SM	<ul style="list-style-type: none"> Analysis from return interviews to be included in LSCB Annual CSE Report 2015/16. Introduction of a new comprehensive Return Interview Service (provided by the Youth Service) from 05.05.15. 	G
3.	Develop improved intelligence and analysis of CSE hotspots to inform disruption efforts.	2015/16	CSE sub SW/SM	<ul style="list-style-type: none"> Work currently underway to improve CSE intelligence: <ul style="list-style-type: none"> Development of multi-agency Intelligence Hub Intelligence assessments revamped to include key locations of interest City centre CSE group has been established. 	G

4.	Accelerate efforts to both understand and evaluate the effectiveness of safeguarding in some harder to reach religious settings and Black and Minority Ethnic, Third and Community Sector groups engaging with children, with particular awareness of the possibility of radicalisation in some religious and cultural settings.	2015/16	3SRG + SLE MN/PC/LC/ JHop/NS	<ul style="list-style-type: none"> Reviewed by executive 16.04.15. <ul style="list-style-type: none"> To convene a cross partnership Task & Finish Group To progress outstanding actions from LSCB BPlan 2014/15 re PREVENT (SLE & Targeted Services) WY LSCB Managers to meet to scope a regional approach to radicalisation. 	A
5.	Scrutinise the absence of serious incident notifications from partner agencies to ensure that the criteria are well understood and effectively in operation.	04.06.15.	SCR sub DH/PS	<ul style="list-style-type: none"> Assurance process with partners completed 19.02.15. – no potential SCCIs identified over previous 12m which had not been considered by the SCR sub. SCR sub 16.04.15.agreed: <ul style="list-style-type: none"> To undertake a review of notification arrangements in the light of WT 2015 To then issue updated guidance to partners with an offer of briefings from the BU on request. 	G

ADDITIONAL AREAS FOR IMPROVEMENT IDENTIFIED BY 'ON SITE' INSPECTION TEAM					
6.	Improve agency attendance at all initial child protection meetings to improve the identification of risk, and plans to ensure children's safety; in particular, that of police, general practitioners and mainstream midwifery services. (AFI for LCC)	Update to Exec 16.04.15.	KS / OR	<ul style="list-style-type: none"> LSCB HMIC Action Plan (ratified by Exec 12.02.15.) <ul style="list-style-type: none"> ISU reviewing invite processes for ICPCs P&P sub have reviewed protocols for attendance WYP have reviewed attendance @ 3m of ICPCs April – protocol developed between WY Police and CS ISU to facilitate decision making at Strategy Meetings about appropriate Police input at subsequent ICPC (report and / or attendance). Meetings held to consider attendance by GPs and midwives. 	G
7.	Improve the depth and impact of the Board's intelligence, performance and QA analysis on the HWB's development of the JSNA	25.06.15.	PC / BG	<ul style="list-style-type: none"> Initial meeting held BU / CS Head of Service Performance and Improvement 01.05.15. To arrange mtgs with <ul style="list-style-type: none"> LCC Head of Intelligence HWB support team to discuss input to JSNA To include in LSCB Annual Performance Report (2014/15) 	A
8.	Strengthen the degree of performance data and QA work we do on the front line practice of partners	25.06.15.	PC/JHelb	<ul style="list-style-type: none"> PMSG sub to Review + update PMF for 2015/16 QA & Audit Programme 2015/16 agreed at LSCB 02.04.15. Annual Performance Report 2014/15 	G
9.	Ensuring we are able to (on an ongoing basis) closely monitor those clusters where practice is lagging behind	2015/16	PMSG SP/PC/	<ul style="list-style-type: none"> PMSG to receive (2015/16): <ul style="list-style-type: none"> 6m summaries of Cluster Audit programme 6m monitoring of attendance at support & guidance meetings. 	G

10.	Develop and implement the Missing Action Plan	16.07.15.	CSE sub SW/SM	<ul style="list-style-type: none"> CSE sub 25.02.15. received: <ul style="list-style-type: none"> Updated Missing Strategy (incl. missing from view) Draft Missing Action Plan LSCB Annual Report 2014/15 	G
11.	Develop (rapidly) our ability to collate and analyse missing data	16.07.15.	CSE sub SW/SM	<ul style="list-style-type: none"> Included in Missing Action Plan 2015/16. LSCB Annual Review Jul 2015 	G
12.	Develop our intelligence sufficiently to accurately identify taxi firms/hotels/other business of concern and agree best disruption tactics	25.06.15.	CSE sub SW/SH/MG	<ul style="list-style-type: none"> Work currently underway to improve CSE intelligence: <ul style="list-style-type: none"> Development of Intelligence Hub Intelligence assessments revamped to include key locations of interest City centre CSE group has been established. CSE Annual Report 2014/15 	G
13.	Develop awareness, responsiveness, performance management, and quality assurance of cluster and early help based responses to low risk CSE	16.07.15.	CSE sub + PMSG SW/SP SM/PC/ JHop	<ul style="list-style-type: none"> SM/ PC / JHop to scope To include findings LSCB CSE Audit (2) 2015/16 (round table analysis) LSCB Annual Review Jul 2015 	G
14.	Improve the quality and analysis in the CSE Risk matrix and consistency in its use	2015/16	CSE sub SW/ SM / EMcS	<ul style="list-style-type: none"> LSCB CSE Audit (1) to PMSG 25.02.15. (benchmark) LSCB CSE Audit (2) 2015/16 (round table analysis) 	G
15.	Ensure that all foster carers have access to training in CSE (AFI for LCC) .	Update to Exec 16.04.15.	CSE sub + L&D sub	<ul style="list-style-type: none"> BU to check with CS Workforce Development 	G