Appendix 1: Service Development Plan 2023-4

Children's Social Care & Early Help

Author: Rachel Talmage Date of Plan: April 2023 Date of review: quarterly Date of this review: October 2023

The Self Evaluation completed in September 2023 - the actions for 2023/24 are reflected in this plan for monitoring, update and impact review Audit findings and recommendations from May have been received, these are all contained in the QA tracker, with overall service actions for CSC/EH contained newly below

Why?	Who?	Does what?	By when?	How will we know it has been done?	What will be the experience of children?	RAG rated Comments on progress progress
Early Help & Short Breaks						
On parent/carer forum request	EH lead	Identifies all the different uses for short breaks money and creates an ideas sheet for parents.	30-Jun-23	The idea sheet, with impact for children of each idea, will be uploaded to our website.	Children will be able to access leisure activities - ones they might not have tried before.	September update: complete and published on the Family Information Service webiste and shared with the parent/carer forum
On parent/carer forum request	HoS/EH lead	Meets with parents/carers to identify names of children who would want holiday club provision in the City, and those who would like football coaching in the City, and those who would like to use an Islington Activity Centre. Brings a paper to DLT for extra funding	-	provision will be in place for the right number of children	children will be able to access leisure activities close to home. Transport difficulty will not be a barrier to taking up sport.	september update: paper went to DLT, further clarification requested. Went back to meet with parents. They confirmed need for autism trained football coach. This is in place.
Developing our response and understanding of neglect.	HoS/EH lead	Writes a paper setting out using the revised GCP2 as a neglect tool, as a pilot for 6 months in the City. June - December 2023 To run GCP2 training across MAPF partners and children's social workers/early help worker	01-Dec-23	Training to have taken place. Update to CSMT with numbers at training, and then in December to update numbers of GCP2 assessments undertaken & impact for children.	Children experiencing neglect will have intervention that helps them and their family sooner.	September update: All CSC/EH staff have now been trained, a mop up session for those unable to attend in the summer took place in Sept. A short paper on the pilot is going to the CHSCP neglect subgroup in September, and

this will also go to CSMT for

review.

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Social Care review	HOS	Reviews the social care review and the suggested merge of early help/child in need work and what that might look like in the City	01-Oct-23	Note: HoS has reviewed where we are with the social care review and timetabled reporting into members (April 2023). Decisions to be made on what works in the City, following a review of the Pilot LAs who are early adopters of the review.	The aim of our 1 early help team and 1 social care service is that relationship based practice where		September update: our current structure serves us well will keep under review as findings from the pilot projects come out.
Appoint permanent EH Lead & SC lead	HOS	Advertises role of SC lead first (note permenent EH lead is acting up in this role).	,	SC lead in permanent role	Children will be safe, given consistent management oversight		September Update: The Social Care Team Manager is now permanent, vacating the early help lead role. Took the early help lead role to job evaluation, it was regraded to F, the role renamed and extended the role to cover the 1 day a fortnight clincial lead role (neither the contract with Hackney nor external sourcing was viable).
Need identified by parents, recommending the programme to other parents.	EH Lead	Runs Strengthening Families Strengthening Communities Programme. Online or in person.	Dec-23	One page report on the running of either the virtual or the in person programme to CSMT	Children experience their parents responding kindly, more consistently and clearly.		Workers have been trained to facilitate a shorter, online version of the programme. September update: insufficient parents to run at start of September, hoping to run in November
Staff have observed that white children coming to the early help children have had support services in place at school, whereas black or brown children are coming to early help with emerging need identified.	EH lead	 Writes up the case examples. Hosts a session on delay for black or brown children with the Mulit Agency Forum. Hosts a session with children's social care and early help. 	31-Aug-23	MAPF and CSMT will have minutes sharing the case examples.	Black and brown children will have the right help at the right time. There will be a reduction in children being perceived as difficult/with poor behaviour due to any additiona needs being identified early.	l	September update: EEY have done a review of early years settings and ethnicity and early language support. Joint session will take place Nov 23
Ofsted recommendations from judgment in February 2020	CSC & EH Management Team	Reviews EH step downs at weekly management meeting.	Weekly.	Management Meeting notes evidence overview. Data shows step down is timely. Data shows speed of first visit from transfer into/out of Early Help.	experiences, likes and dislikes		complete - (kept in to retain oversight)

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Cost of living crisis - the crisis continues to impact children and families	EH lead	Ensures families can access the household support fund. Ensures families are referred to City Advice. Ensures families know about the Green Doctor Service Thinks about cost of living crisis for each family open to EH and any miitgation/support needed	01-Mar-24	The financial record held by Tenancy Support evidences spend on families open to Early Help. The number of families referred to City Advice continues to be good - data checking in place every 3 months. Audits will show evidence of cost of living work with families	They will be warm and fed.	This work is ongoing since the crisis has been ongoing. Good referral rate to City Advice. Good use of household support fund. Work is attuned to financial need. September update: cost of living updates at team meeting - good use of green dcotors - families appreciated heat advice. Currently referring families for the household support fund
Service development. Sharing knowledge and skill together.	EH worker	Is lead for listening to children.	01-Mar-24	Lead will have presented to AEB on their work. Colleagues will have extra resources/skills to listen to children.	children will be heard, however they communicate and at whatever age.	EH worker appointed Listening to Children lead in May 2023. Due to update in 2024
Children's Social Care The social care review made recommendations for changes within social care, after listening to children, families and those involved with services.	HOS	Reviews recommendations and creates a plan for responding	01-May-23	Review of where we are is submitted to the AEB	Children will have the best possible care. More options of better homes. Care leavers/LAC will have a protected characteristic to be at the front of every queue in the City of London Corporation	May: a review of the social care recommendations has been completed. A plan for review of each area devised. We are waiting for the outcome of pilot implementation LAs for a number of areas. Note: this area of work has it's own action plan as it is a very large piece of work. It is appended to this plan.

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Service development. Sharing knowledge and skill together. Children in Need & those in need	SWS	Social work leads in place covering these areas: 1.Children with Disabilities 2.Unaccompanied Asylum Seeking Children 3.Systemic Practice 4.Voice of child 5.Voices of parents and families 6.Neglect 7.Modern Day Slavery 8.Social care review	01-May-23	Each worker has presented a one page report on their work to AEB	They will have expert support, children with disabilities will have the right support, opportunities and holiday activities. Children will not be enslaved. Children will secure permanent stay in the UK	UASC/CWD/MDS/systemic roles are well established. The last AEB heard from the UASC lead - impact of work is that all immigration interviews happened and most YP got permanent stay in the UK. September update: MDS will be presenting next at AEB to evidence learning, sharing learning and impact for children.
Multi Agency Case Audits	HOS	Ensures GP and school nurse and health visitors get copy of CIN reviews (and are invited where involved)	01-Aug-23	Dip Sample shows records sent.	clear support from the adults looking after them	September update: team support now minute all CIN reviews and send minutes within 5 days.
Aidhour Audit May 2023: the reviewers found that in some plans the outcomes focused on th parents and felt that this set the course for the work with the fam which at times lead to less focus on the child's needs and lived experience and more on the need of the parents.	ily	At each CIN tracking meeting one Plan is reviewed in depth and suggestions made.	Oct-23	Children will be firmly at the centred of Plans and intervention, with everything being done related to their outcomes, experiences, and future goals.		September update: so far 2 out of 8 plans have been reviewed

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Aidhour Audit May 2023: A Good Practice Example folder is in place and will be moved on to Sharepoint to be accessible to the whole team.	HoS/TM	A repository of best practice examples of direct work are being collated and will be accessible for all members of the service.			Confident expert support		September update: new sharepoint folder in place
Aidhour Audit May 2023	HoS	Would recommend that supervision notes are uploaded	It will be clear what	 Update to be given as to how this is working in practice and data provided 	attuned care and response	9/19/2023	September update: Power BI data dashboard is now used to
Aidhour Audit May 2023	HoS/TM	Reviewers would encourage a greater focus on assessing parenting capacity in the context of meeting the needs of a child with additional needs and in some cases where there are additional concerns of risk.		Ongoing oversight to be maintained through the Service Development Plan and actions taken within this.	Children with disabilities will receive a good quality of attuned parenting		September update: three children have had extra professional network for safety reasons around the extra parenting capacity needed.
Aidhour Audit May 2023	ТМ	Some children may benefit from having their plans reviewed to ascertain if they could be streamlined with a lead professional and indeed if they needed to remain open to statutory services.		One page report to CSMT January 202	: Have support for as long or as quickly	N/A	September update: one case closed to children's services and open only to short breaks as a result of review. Meaning least interventionalist with family.

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Aidhour Audit May 2023	Management team	SEND vulnerabilities in terms of safeguarding and managing risk required further work. Incidents of concern that did not appear to have been fully explored through a safeguarding lense. The review of these cases raised questions about interviewing children after a report of experiencing harm or potential harm and rationale for decision making.	Dec-23	Mosaic amendments to go live in the system. Dip Sample audits to then be completed of new assessments within the workflow to ensure that amendments are enabling workers to explicitly demonstrate the impact and issues covered in each visit	1	green September update: new visits workstep created so that there are stand alone visits for seeing any child and family undergoing an assessment.
There has been insufficient demand for parenting programmes via group work. 121 parenting work is undertaken directly by Early Help worker and by one worker in social care. Child in need work would be more effective if workers were more skilled in doing direct work with	<u>TM to decide</u>	1 social worker to train via the Race Equality Foundation parenting programme.	01-Mar-24	Audit Parental feedback Child feedback Update to CSMT	Children will have more confident parents meaning their day to day lives are better.	Note: 1 SW uses the race equality foundation handbook for 121 sessions with families. This work could be strengthened across the service. September update: new 4 week online session offered.
parents to improve parenting. The NSPCC has further developed it's identification of neglect tool - called GCP2. A new version comes out in June.	HOS	Writes paper setting out Neglect pilot in the City. GCP2 training mandatory for social workers and managers	end June 2023	Training has happened. Tool used.	Children will be able to play outsite, eat regularly, be clean, have trusted adults. Neglect will be swiftly identified and daily life better	
Cost of living crisis: feedback from City Advice (at PSMT) shows that social care are not referring families for advice/support	Head of Service	Reminders to managers/workers to refer to City Advice. Remind staff that City Advice has access to vouchers and can also help with bills/Household Support Fund	01-Jul-23	City Advice will have evidence that families/young people have referred. Update to CSMT in July 2023 on takeup of help.	Children have food and warmth.	Reminders sent out. Reminder at management meeting to consider referrals in 121s with staff. 3 monthly checks with City Advice diarised.
Money is tight for many people	Head of Service	Sets up training for staff with City Advice around maximising money & Benefit changes	01-Nov-23	Training has happened. Update in referrals to City Advice & audits show evidence on financial imput.	Children will have access to food warmth clothing, heating.	September update: request to City Advice sent
		refers to the Food Club	01-Dec-23	Data from Food hub shows referrals.	Will have sufficient access to food.	Update September: new service in place, staff aware

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London Threshold of Need Matrix published Feb 2023 (we contributed to the Pan London Review).	HOS	Takes new matrix to Safeguarding Partnership for approval for use. Inote our ToN document was refreshed last year with SUDI advice - this London wide document is comprehensive and strong)	Jul-23	The new matrix will be published on our website	Children receive the right level of intervention at the right time.	TOBLESS	Have requested matrix is approved for use. <u>Threshold</u> <u>Document: Continuum of Help</u> and <u>Support</u> (<u>Iondonsafeguardingchildrenpr</u> <u>ocedures.co.uk</u>) September update: the pan London matrix is being updated re FGM & SUDI
Develop CIN/CP work to be outstanding in terms of impact and outcomes.	Managers	Minutes are shared within 5 days of any family meeting. Team support assist with minute taking. Minutes go to GPs, Health Visitors & School nursing in every case. Expert Practitioner supports staff where manager/staff requests.	Dec-23	Audits show positive progress. Parental feedback on CIN good in August annual survey.	Parents will be confident on the actions to take to improve daily life of child. Child will be safer and healthier.		Minutes routinely done by team support and sent out. Need to develop an automated system re: sending minutes out. Audits for CIN awaited by end May.
Ofsted recommendation 2020: The recording of management decision making at all stages of a child s journey. Retained to keep		Build management capacity. Draft review in place, need to take forward.	complete	Revised structure chart published. Staff in place.	Children and families experience an exceptional service, with access to speak with managers.		Jan 2022: TOM complete. DTM position is now permanent and postholder in the role permanently.
	Head of Service	Extend Deputy Team Manager Pilot, to retain capacity whilst CV-19 has put service review on hold.	complete	DTM postholder is in place throughout CV-19 and to end of service review	as above		complete
	CSC & EH Management Team	Has recording as a standing item on management meeting agenda. Team to remind each other on recording reasons as well as decisions on case files.	complete	Management meeting notes show discussion.	Children and families experience consistent and timely decision making.		UPDATE:Ofsted focus visit evidences good oversight in CIN/Front door. We have created our first automated CL report. Using that rather than spreadsheets has shown gaps in recording for CL. Work plan in place.
	CSC & EH Management Team	121s with each level of managers includes a section on recording, with spot checking.	complete	121s evidence spot checking and discussion.	Children and families experience consistent and timely decision making, if staff are on leave or absent.		UPDATE: New evidence of gaps in CL work, with new automated report - we are tweaking the report and now tracking.

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		Facilitates action Learning Sets on supervision and recording. Offers further management training	April-June	Session notes available. Managers to share supervisions they are proud of monthly to build practice. Place is booked on course.	as above		1 Action learning set on recording in April. 1 coaching session for DTM on recording. course complete
		to DTM.					
Audit from October 22 shows views of extended family/absent parents are not consistently in family assessments. Also there is a piece of work across the CHSCP (City and Hackney Safeguarding Partnership) entitled 'invisible men' to boost inclusion.	MANAGERS	QUESTIONS BEING ASKED IN 121. WORKERS TO THINK ABOUT THE WHOLE FAMILY IN EXTENDED SYSTEM. HOS part of 'invisible men' workstream with CHSCP, raising inclusion ideas for men across Partnership	complete	Supervision notes evidence this. Audit findings show it. 'Invisible Men' workstream plan, once complete, shared with staff. 2 x Action Learning Sets on including men held.	are seen, and all considered as part of safety planning, whether they be risks/resources. Children are		UPDATE: MACA audit shows men involved in 1 in 3 cases sampled. But contact tracer used for one case and one father is fighting in Ukraine war. Note: we are now offering online triple P parenting programme work to fathers (and mothers), to fit around work schedules.
Case Review Summary of findings 30 May 2022 (Audit on children in need and child protection report) The areas needing attention:		Social workers shared that they felt supported by their managers, however this was not evident on files where supervision records had not been uploaded for some time. As in the previous reviews the application of systemic thinking and practice is variable in supervision notes.	01/12/2023	DTM to have systemic supervision training in Summer 2022, for supporting with thinking and evidencing thinking. Weekly tracking of DTM supervision notes until uploads are consistently timely.	Children will receive an attuned service, with learning from their stories and experience reflected and acted upon.		September update: DTM completed the training. Automated supervision tracker now in place, to support TM & DTM in the recording timeliness - strengthened via the monthly supervision tracker
		Visits continue to take place at appropriate and at expected intervals. Visit write ups would be strengthened by including the plan for direct work. Including the purpose of visits, direct work, and the outcomes/impact of intervention in supervision recordings would evidence application of systemic practice which has been clear and evident when speaking to social workers as part of this review.	01/12/2023	The visit template to be updated with 'purpose of visit' heading at the start of the write up to make clear.			Visit template updated. Will need to audit and test ourselves on impact.

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		Plans would be strengthened by ensuring that outcomes are specific to the child and not a service, by being specific about who is responsible for delivering actions in the plan and particularly where a parent is required to complete an action, so they are clear about the local authority's expectations.	01/12/2022	CIN tracker to look in detail at quality of plans for a three month period. Afghan Project lead to support CIN plan formation and CIN review meeting so parents clear on actions and outcomes.	children? Children receive clear support that makes their daily life better.	progress	UPDATE: Project lead completed CIN review and provided workers and managers' feedback from each CIN meeting. Will add minutes shared to our CIN tracker meeting & hold a session on SMART planning at management meetings in January 2023.
	Management Team	Notable improvement in this review in discussion betwas the thinking through exit strategies and great insight into how families could become reliant or dependent on services provided. These discussions are unfortunately not evidenced consistently in supervision records.	01/12/2023	Dip sampling of supervision records. Reminders at Management Hub meetings.	Children will experience social work input for the right amount of time.		Update : Focus visit found good mangement footprint. CIN work has improved with tracking. Temporary focus on care leaver management notes as noticed slip when doing pathway plan tracking - some 121s late in writing up. Work plan in place.
MASH Health Annual data report 21-22 shows health did not consistently receive strategy meeting minutes. Children in Care and Care Leavers	Mangement Team &Team Support Officer	Shares minutes with attendees within 24 hours of strategy meeting taking place & casenote on file to evidence.	30/04/2023	Dip sampling & the MASH Health annual data report will evidence 100% compliance	Children will have the right level of support at the right time.		UPDATE : MaSH partners positive and focus visit positive. Will put in a duty review of communication every Friday from 13 Dec.
So children in care have a memory book to understand their journey	HOS	Ensures practitioners consistently undertake life story work with children in care and that it is sensitively done given the immigration system	01/12/2023	The UASC lead will include a snapshot of this work to the AEB	their stories will be heard and they'll be able to make some sense of their history		September: need to work on consistency. With one YP the work is done at his residential home.
To publish refreshed care leaver offer given many improvements have been made since the last version & given adopting the compact, the covenant and the social care review & the national review for CWD.	HOS	Creates a care leaver booklet with the new offers included.	2 01/10/2023	The offer will be published on the internet. Young people will have links to it via WhatApp	Young people will know their full range of rights and the support available. Young people having friends/community/relationships/leis ure/educationt/travel		The previous offer, the compact, covenant & social care review offers are now collated. September update: workshops with young people on the new draft offer will take place.

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National Review of residential	Management	Contributes to the Quality Assurance	mid Nov 2022	Report will go in to safeguarding children's partnership.	Children with complex needs are safe and well cared for in residential		Update: Report completed and sent to national review. Our YP
settings for children with complex needs	lead.			ciliuren's partnersnip.	settings.		safe and well cared for.
lieeus	leau.				settings.		Recommendations followed.
Care leaver Compact & covenant	HOS	Seeks to Add Care Leavers to the	01/12/2023	It will have been added to the care	Children gain		This will need to go to the
		protected equality characteristics	01,11,2020	leaver offer online	housing/employment/services		Court of Common Council
		locally.			faster.		September update: is being
							taken forward following legal
							advice
	HOS	To consider care leavers supported by	01/08/2023	as above	as above		September update: compact
		other LAs to have exemption to					and covenant paper to
		council tax in the City, if their host LA					Safeguarding Sub Committee
		does not cover the cost. Take as					
		proposal to CSMT with costing.					
	HOS	Reviews and updates links to	01/08/2023	as above	as above		Complete
		covenant and compact for our housing policy.					
	HOS	Works with procurement and	01/12/2023	as above. We have at least 1 young	children gain		September update: all new
	1105	commisioning to test the impact of	01/12/2025	person accessing employment via the	5		contracts with Social Value
		our Social Value requirement for all		Social Value scheme at the	our contractors.		commitment in are going to
		our contracts on care leavers		corporation.			involve corporate procurement
							linking providers with the VSH
							and social care
	HOS	Works with VSH & Adult Education	01/10/2023	Plan to be seen at CSMT. We have at	Children are ready for employment		September update: bespoke
		Service & prospects to set up bespoke	2	least 1 person accessing the bespoke			enrichment and ESOL
		pre employment and employment		programme in the autumn term.			programmes now offered.
		programmes - to consider teaming up					Working on ringfencing
		with another LA to creat this offer.					apprenticeships ongoing.
	HOS	Seeks funding for 1 year from DLT to	01/05/2023	paper taken to DLT	children have more freedom to		DLT approved 1 year bus
		provide annual bus passes for all			travel for all reasons, without having		passes for all 16-25 year old
		carers.			to ask for funding each time -		care leavers, TFL are reviewing
					particularly for college holiday times		whether they can run this offer
							across London. Work is
							underway individually with each young person to register
							each young person to register

for a bus pass and pay.

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New Ofsted Care Leaver Judgment want want our service to be outstanding for every child	HOS	Uses the care leaver judgment headings for the care leaver offer so we've covered each point well	01/10/2023	Care leaver offer publsihed	Young people will know their full range of rights and the support available. Young people having friends/community/relationships/leis ure/educationt/travel		
cost of living crisis	HoS	Runs workshop on cost of living crisis & promotes MyBNK to help budgeting. Reviews finances for care leavers. Uses household support fund where allowed to add more	01/12/2023	Allowances sheet refreshed and circulated. HSF usage shows care leavers have extra funds.	They will have money for food and heating.		Update: 10% uplift in weekly subsistence approved by Chief Officer, and 10% on top of universal credit for care leavers - in line with inflation.
Increase in number of care leavers becoming parents	Hos	Creates Job Description and Person Specification for new Expert Practitioner role to support care leavers who are NEET, care leavers who are parents and to run support for these categories of vulnerable care leavers.	01/12/2023	Person in post	Care leavers will have skills to be able to parent safely.		Update: post recruited to has been in post since January 2023. Will provide report on impact in October 2023
Young People said in March 2022 at their CV and Interview workshop that they would like more opportunities to practice and more help to get the job they want.		Works with participation service to run CV/interview sessions regularly throughout the year. Invites Prospects to run at least 4 sessions per year, and to offer 121 sessions.	01/08/2023	Sessions will have run. Young people will say that they have had support via the CiCC and in their pathway plans. 1 case study on how a young person has used their CV/interview practice to get a job or work experience.	Children will feel more prepared to get a job. Young people will have a job.		March 22 - 1 x job and CV session held. Connection with prospects & Connecting Communtiies service following summer holiday programme - leading to employment.
Our data shows young people not wanting to have any vaccine, not just covid. Important as vaccine histories are unknown and there is a risk of for example measles/polio etc which are unavoidable.	UASC	Arranges workshop for looked after children and care leavers in Summer 2022 (rearranged from Spring) with LAC nurse.	Aug-23	Attedance list and session notes. At least 20% of attendees have vaccines.	Children will have correct information on vaccines. Children will be vaccinated and safe from preventable harm.		Update: LAC named nurse has undertaken drop in, next one in early January. Session completed. Review session will be held, LAC now have a named nurse, who visits 8 weekly to the Guildhall for drop in sessions and info around

immunisation.

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Increase in mental ill health in care leavers observed, with two under section of MHA in hospital since January 2022, a big change.	HoS	Reviews two young people's cases. Encourages use of early wellbeing support amongst staff. Idenfies more culturally matched mental health support via community sector - for Sudanese young people.	01-Dec-23	Paper to CSMT. Sudanese specific mental health support identified and offered.	Children will be able to access support that they will understand and connect with. Children won't need to go into hospital for mental health reasons.	Update: priority action for January. Mental health sup is being offered. Needs wo The Sudanese charity we a linked with does not offer mental health support - beyond good health promo via groups. September: ou family therapy clinic is run lead with a doctorate in glo mental health
Culturally attuned practice	HOS/TS	Ensures welcome bags for looked after children include culturally appropriate hair and skin care products	01-May-23	Products in bags.	They have hair and skin care products that work for them immediately	Bags in place
Mental health of local children and families is supported.	Head of Service	Extend CoL trainee systemic family therapy clinic programme to 2023-24 and look at long term contract arrangments. Joint project with Kings College London.	01-Aug-23	Contract in Place Care leavers and children in care are shown to have attended the clinic in their quarterly data. One qualitative example of impact of the clinic for a child in care/care leaver presented to CSMT.	Children and parents are able to emotionally manage day to day life better, with therapy being offered in their homes. Excellence in Practice.	Update: the new term has started with a new SW lead being part of it. Contract extended for a further yea Note: lead clincian will continue with the clinic alongside new role as AD i B'gham.
2022/23 Self Assessment to be completed	HoS	To write SEF	31/08/2023	SEF in place	Full accountable review of overall service to children and their families. Excellence in Practice	SEF updates have taken pla
Learning from a complaint						
Action Plan: To ensure opinions and views are others are clear in assessments	HOS/TM	To ensure it is clear in assessments should these be in italics.	30/12/2023	Recommendation to be explored with the CSC management team and consider how best to differentiate Social Worker analysis / opinion from rest of assessment.		To be explored in team meeting. Note: we'd stopp writing 'in my professional opinion' after training.
Information on MARFS	HOS/TM	In future full details of the information provided on MARFs will be recorded on Child and Family Assessments and more enquiries will be made and findings noted on the case record.	30/12/2023	• Ensure that the details set out on the MARF are proportionately and accurately reflected on the Assessment.		

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				 Follow the principles of the Assessment Framework in terms of capturing information from all relevant sources and ensure these are recorded on the assessment template. Review compliance via future 		ProPros
Updating records consistently	Team	Notes on enquiries made and outcomes should be noted on the case file.	30/12/2023	quality assurance activity. Records to be updated on the case file as per the Practice Standards.		
Accuracy	Team	Details to be recorded accurately	30/12/2023	Managers will have checked spellings thoroughly. Audits show these are correct.		
Enquiries	team	Ensure enquiries made of professionals/people around the family		Future audits to consider quality of information gathering during assessment process.		
Complaint acknowledgement	Business Team	Acknowledgements sent to complainants should set out the issues to be addressed and confirmation sought from complainant that they agree.	30/12/2023	Business Unit Procedure manual has been updated to reflect this recommendation		
Findings from Annual Survey August 2023 are now tracked in a QA tracker						
Findings from Annual Survey October 2022 Early Help		ndings that need continued Next Annual Survey in the planning				
Feedback from Survey	EH worker	Learns British Sign Language	end March 2023	Early help worker completes level one British sign language.	Deaf children and deaf parents ill be able to communicate directly with the early help service for straightforward conversations.	Update: programme put back a term. Early Help worker is enrolled on 1/2 day per week programme. Note BSL translators and written communication is used alongside.
CIN/CP Parent requested staff use BSL (note interpreters used)	CWD lead socia worker	I Learns introductory level british sign language	Mar-23	Completion of programme	Deaf children and deaf parents ill be able to communicate directly with the social care service for straightforward conversations.	Update: programme put back a term. Social worker continues on the programme 1/2 day a week.

Why?	Who?	Does what?	By when?	How will we know it has been done?	What will be the experience of children?	RAG rated progress	Comments on progress
A parent asked for better chairing of CIN meetings and for chair to ask for feedback.	Expert practitioner	Supports social workers with complex cases at CIN reviews, building on intensive work in autumn term	01/12/2023	Files will evidence input of the expert practitioner. Family feedback will not show frustration with the chairing of CIN meetings	e . <i>1</i>		This work is continuing from the Afghan project lead's work in this area.
	social workers	Direct work should be shared with parents so they have a clear idea of what discussions are taking place with their children and what you are actually doing, parents become anxious when they don't know what is happening behind closed doors especially when speaking to children alone.	Sep-23	Feedback to Project lead by families.	children will have confidence in the adults working together. Children will be not be torn between adults.		Kept in for oversight by HOS
		Pre Plan visits so that you know why you are there as does the family	Sep-23	Each visit write up begins 'purpose of visit' as a heading.			
cost of living	hos	encourages staff to use MyBNK	Dec-23	report on number of young people attending quarterly	confident in managing money		keeping on for continued monitoring of youth

BLACK LIVES MATTER

Why?	Who?	Does what?	By when?	How will we know it has been done?	What will be the experience of children?	RAG rated progress	Comments on progress
Child Q serious case review shows systemic racism causing harm to children. Black children need seeing as children, with safeguarding considered first.	Head of Service	Treats racism as a health and safety issue for black staff. Runs Support Sessions for staff. Culture where staff discuss racism on a daily basis. White staff use the reading group and film club to 'look in the mirror' as well as out of the window on our own racism. Ensures staff attend adultification training by CHSCP. Runs a MACE session on Child Q with CHSCP. Raises profile of drug support for children, and support for children whose parents use substances.		MACE session minutes evidence work. Team and Senior Management Meeting minutes evidence health and safety approach. Attendance records show 80% staff have attended adultification training in 2022.	Children will receive safeguarding first support. Children will not experience harm from teachers or		Update: Child Q work reviewed with management team. MACE work undertaken. Staff support sessions happened. Reconition that to talk about racism is painful, and to not talk about racism is painful. To provide support and love and care to black staff and children and families.
To include children and families in co producing all our strategies. To include children and parents in all our board meetings.	Head of Service	Reviews co production work across Early Help, Child in Need and Child Protection, and across our board work to identify gaps and provide a plan.	Dec-23	Children and parents voices will be directly heard at the Achieving Excellence Board, in the Early Help Stragegy and Short Breaks strategy and a plan will go to Children's Senior Management Team.	Children will be included, and have no service for them without them.		Retained for continuity: this needs more focussed work. Strategies are using national voices, to avoid over surveying our young people. At the moment we use videos of children and national research, we can improve.
Staff development	HOS	Ensures black managers join London networks, join the Leadership in Colour Conference, use the BALI network and access stretching leadership training.	ongoing	Appraisals show stretching training & networking across London.	Children will benefit from having managers who are able to be authentically themselves, and black children will see people who look like them at all levels in the City		
OFSTED FINDINGS 2020 (retained in 2022-23 plan to keep attention)							
The management overview of families stepped down to early help to ensure that families receive help with in a timescale that is right for them	Early Help Co- Ordinator & Mosaic Lead	Make Early Help Assessment work step & TAF meeting process live on Mosaic	complete	EH worker will have tested the work steps.	Children are helped quickly.		complete
	Early Help Co- Ordinator	Runs a weekly report on referral into early help and timescale of completing an EH assessment.	complete	Report is produced	Children are seen and supported quickly. 100% of families said communication from EH was good.		complete

Why?	Who?	Does what?	By when?	How will we know it has been done?	What will be the experience of children?	RAG rated Comments on progress progress
Learning from within our service	HOS	Now CIN tracker is working well, add in a focus on SMART tartgets to support the managers in the tracker section.	Mar-23	Casenotes and tracker evidences it.	They will understand their plan, and understand how the adults are working together to make their lives easier and better.	September Update: we are dipsampling1 case in the CIN tracker each time to focus on the SMART targets. Made recommendations to worker/manager with comments on file.
	HOS	Improving writing skills, grammar and analysis so it is consistent across tean members.		Managers will report less rewriting/sending back of visits/reports.	They will be able to understand clearly what is written if they come to see their files.	Update: social work practice week writing event attended by all staff, writing well training commissioned and attended. Follow up to be considered
	HOS	Improving our anti racist practice in our assessments, noticing where black and brown children have not had their needs seen.	Aug-23	EH lead and EH worker to share their good practice with social care - using assessments. EH lead to create case examples - short - to then share and use with our and other services		
increase in number of girls in care and as care leavers	RT	Thinks about diferent ways of doing the CiCC	Mar-23	Girls/young women included in CiCC	Gender relevant activities and thought in planning group work.	Using London Wide CiCC for the girls