ISLE OF ANGLESEY COUNTY COUNCIL Scrutiny Report Template							
Committee:	Corporate Scrutiny Committee						
Date:	13 11 2017						
Subject:	Children's Services progress report						
Purpose of Report:	To report the progress of the Service Improvement Plan						
Scrutiny Chair:	Councillor Aled Morris Jones						
Portfolio Holder(s):	Councillor Llinos Medi Huws						
Head of Service:	Llyr Bryn Roberts - Interim Head of Children's Services (Operations) 01248 752 765 llyrbrynroberts@YnysMon.gov.uk						
Report Author: Tel: Email:	Margaret Peters, Transformation Programme Manager, Children's Services 01248 751812 MargaretPeters@ynysmon.gov.uk						
Local Members:	Relevant to all Members						

## 1 - Recommendation/s

1.1 Members to confirm if they are satisfied with the steps and pace undertaken by Children's Services in relation to the progress made in relation to the Service Improvement Plan.

## 2 - Link to Council Plan / Other Corporate Priorities

## 3 - Guiding Principles for Scrutiny Members

To assist Members when scrutinising the topic:-

- 3.1 Impact the matter has on individuals and communities [focus on customer/citizen]
- **3.2** A look at the efficiency & effectiveness of any proposed change both financially and in terms of quality **[focus on value]**
- 3.3 A look at any risks [focus on risk]
- **3.4** Scrutiny taking a performance monitoring or quality assurance role [focus on performance & quality]
- **3.5** Looking at plans and proposals from a perspective of:
  - Long term

- Prevention
- Integration
- Collaboration
- Involvement

[focus on wellbeing]

## 4 - Key Scrutiny Questions

1. Are you satisfied with the pace of progress and improvements made to date within Children's Services?

## 5 - Background / Context

- 5.1 Ynys Mon Children's Services were inspected by CCSIW during October and November 2016. The inspection focused on how children and families are empowered to access help and care & support services and on the quality of outcomes achieved for children in need of help, care & support and/or protection, including children who have recently become looked after by the local authority. The inspection also evaluated the quality of leadership, management and governance arrangements in place to develop and support service delivery. The Final CSSIW report was published on 7<sup>th</sup> March 2017. The report had 14 recommendations, seven recommendations as a priority and seven to be implemented by March 2018 (see Annex 1).
- 5.2 In response to the findings and recommendations, the authority has put the following arrangements in place:
  - A revised Service Improvement Plan (SIP), incorporating all of the Recommendations made in CSSIW's Inspection Report against the 5 themes (see Annex 2)
  - Put new Project Management arrangements in place, with an internal Improvement Group of officials meeting on a monthly basis, and reporting to the Senior Management Team and to the Executive.
  - Establish a new Panel of Elected Members following the recent local authority elections, which will report to the Corporate Scrutiny Committee.
- 5.3 In addition to this, the Chief Executive is holding weekly meetings with the Director of Social Services, the Head of Children's Services and the Head of Human Resources, to oversee the development and implementation of the Workforce Strategy, and to ensure that there is appropriate pace in making key appointments to the posts of Service Manager and Practice Leaders.

### Focus of the work

5.4 Being able to recruit and retain staff who are committed to making a difference to the lives of children and young people in Anglesey is crucial if we are to deliver on the obligations placed upon us by legislation. An unstable workforce in recent years, combined with a significant increase in the number of children and young

- people who are Looked After and who are on the Child Protection Register, has placed significant strain on our services (SIP 1.1).
- 5.5 Addressing this is a key element of our Service Improvement Plan, and we've continued to focus on the following elements in recent months:
- 5.6 **Service Re-structure** this was implemented on the 4<sup>th</sup> of October (SIP 4.2) were the 8 Practice Leader's took responsibility for their Practice Groups. They manage smaller Groups across Early Intervention and Intensive Intervention, with each Practice Leader responsible for three or four Social Workers. This will mean that each Social Worker have more access to their manager, enabling them to have early advice on dealing with individual cases and adequate support and supervision. There is further work to be undertaken to complete the restructuring, including reviewing the arrangements for the Child Placement Team, making the best use of Support Workers to support families, as well as ensuring that administrative support is appropriate for Practice Groups to effectively carry out their statutory responsibilities.
- 5.7 Recruitment the Service Manager for Early Intervention and Prevention commenced in post in August and all the Practice Leaders started in September. 4 of the Practice Leaders were recruited from outside the organisation and they bring high level of knowledge and skill in the areas noted in the Service Improvement Plan that require further development. The other 4 Practice Leaders appointed were experienced practitioners working within Children's who were ready for promotion (SIP 1.2).
- 5.8 We have recruited **7 new Social Worker's** over the last few months who are local and apart from 1 social worker all are fluent Welsh speakers which will ensure we are able to meet the linguistic needs of children and families coming into contact with the Service. We continue to have 6 experienced temporary agency social worker's staff covering vacant Social Work posts and a new recruitment initiative in trying to attract permanent experienced Social Worker's will commence in November (SIP 1.2).
- 5.9 We have appointed **2.5 Engagement officers for Teulu Mon** and a further 1.5 additional posts through **Families First Grant** will be filled over the next few weeks. This will significantly strengthen our Information, Advice and Assistance capacity that all local authorities have been required to establish with the implementation of the Social Services and Wellbeing (Wales) Act 2014.
- 5.10 The Resilient Families Team is now fully staffed and currently working with 8 families to prevent family breakdown, to support children living at home (SIP 5.2). The Practice Leader for this Team has recently won a national award by the British Association of Social Worker's (BASW) on her work in developing support for care leavers and arrangements to support foster carers to prevent placement breakdown.

- 5.11 We are currently recruiting for a number of other additional posts within the Service which will continue to strengthen our family support services. They include recruiting:
  - 3 x additional Support Workers posts within the Team Around the Family funded from Families First Grant
  - Additional Personal Advisor post funded with St David's Day Welsh Government Grant to provide practical and emotional support to young people who leave care when they are 18 years old.
- 5.12 As a Service, we have developed a **Social Work Traineeship** arrangements internally to enable 2 of our staff to train to become qualified Social Workers (2 year course). As we have seen a significant turnover of staff over the last 18 months the aim of this strategy of 'Grow your own' is to ensure we have qualified Social Workers who will be working for the Service for at least 2 years after the qualify (SIP 1.2).
- 5.13 Arrangements to appoint the new **Head of Service** has commenced and additional information could be provided by the Assistant Chief Executive at Scrutiny Committee.
- 5.14 The **Workforce Strategy**, approved over the summer, now focuses on ensuring that staff have the skills, training and support to enable them to do their jobs effectively, and provide the support that children, young people and families in Anglesey need. An action plan has been developed with the full support of HR and meetings are being held every 6 8 weeks, Chaired by the Head of Service to ensure the effective implementation of the Action Plan (SIP 1.1) with the main elements being:
  - Developing a set of marketing materials detailing the benefits of working for the Authority presented on all media platforms.
  - Develop a recruitment plan for each vacancy immediately on resignation, jointly with Human Resources.
  - Establish effective methods of selection.
  - Ensure processes are focused on safe recruitment
  - Minimise delay in the various stages in the recruitment process.
  - Development of a consistent and effective induction programme.
  - Creating a supportive culture, challenging poor performance by providing a clear direction, regular supervision, and developmental support to enable all of our employees to perform effectively.
  - Developing existing staff, and provide a safe working environment for all, combined with opportunities for developing new skills and progressing.
- 5.15 Supervision we launched the new Supervision Policy in March 2017, following consultation with staff (SIP 1.3) and is now being used to review cases on a monthly basis, and take early action if any change in decision-making is necessary. The frequency of supervision is being monitored and an audit is currently being undertaken so that we are assured that the policy is being implemented fully. Outcome focused supervision workshops will be held for Practice Leaders over the next few months and the purpose is to support them in examining their role in supervision and to consider the value of outcome focused supervision for service users, workers, social work practice and for the organisation. It should also strengthen the management role of Practice Leaders, consider core skills and challenges for different Practice Groups.

- 5.16 The **Quality Assurance Framework** has been approved within the Service (SIP 3.2). The aim of the framework is to the approach that Children's Services will take to ensure that it is:
  - Providing safe professional practice
  - Supporting the right children/adults, in the right way, at the right time
  - Evaluating whether it is making a difference to practice improvement
  - Providing a professional context that supports learning, reflection, openness and supportive challenge.

The service will use a wide range of evidence sources to underpin the quarterly Practice evaluation report such as:

- Monthly Case file Audits
- Monthly Casefile Audit Safeguarding & Quality Improvement Unit
- Practice Observation
- Supervision Audits
- Learning from and with our partners
- Learning from people who use our services
- Oversight and Challenge
- Learning from our staff
- Ongoing Independent Reviewing Officer and Child Protection Co-ordinator
- 5.17 On a monthly basis the service holds a Quality and Performance meeting. The focus of this meeting is to understand the data and evidence from evaluations of practice, to provide an opportunity to analyse and identify solutions to improve performance and quality of practice. This meeting has a role in ensuring a clear oversight of the quality of practice within the service and to develop clear action plans to address improvement requirements. The meeting also has a clear role in recognising what is working well within the Service and to ensure that learning is shared across the whole system. The meeting will also evaluate the impact of the learning and improvement.
- 5.18 Practice Evaluation Report for quarter 1 showed that practice remains inconsistent. However; there are examples of good practice that have been confirmed by CSSIW as achieving the required outcome for the child/ren and their families. Managers have continued to focus on improving the quality of Social Work practice in relation to Court work, case recording, assessment, analysis of risk, Looked After Children Reviews and visits, Child protection visits, Core group meetings and Pathway Plans (SIP 3.3). Targeted interventions continue to be undertaken with individual Social Workers who have not improved the quality of their practice. The Service has now agreed to prioritise improvements in Social Work assessment practice.
- 5.19 A **Court Action Plan** has been developed to focus on improving the quality and analysis of all assessments undertaken to inform our decision making and will support arrangements for 'front loading' public law cases. Practice Leader's now have oversight of the Court timeframe for cases within their Practice Groups and will support and guide Social Worker's to ensure better preparation for Court and that documents are filed on time.

5.20 Despite the inconsistency in practice, we have positive evidence of the workforce working directly with families leading to improved outcomes. We have seen a significant reduction in the children on the Child Protection Register from 102 in March 2017 to 56 on the register on 31<sup>st</sup> of August, 2017 a 55% decrease. Children's Services have adopted the Thornton/Gwynedd Risk Model to continue supporting social workers to work proactively with families to manage risk - spending much more time working alongside them helping them to change so that the family is a safe place for their children. There is a need now to embed the risk model within practice and to support practitioners and practice leaders to further develop their skill in implanting the model to support effective risk decisions.

Bruce Thornton co-author of the model is undertaking a **Practice Coach Development** role for a period of 7 months to focus on:

- Providing coaching and mentoring to help develop the kills, knowledge and competence of practitioners and practice leaders.
- Support Service Managers to implement, process, systems and procedures to ensure that the Risk Model is implemented within service processes
- Support the development of the Risk Model within critical and reflective supervision.
- 5.21 The work of strengthening the Local Authority's role as a corporate parent for looked after children has been agreed by the **Corporate Parenting Panel** with the aim of ensuring that Isle of Anglesey County Council undertakes its duties fully to ensure that young people can achieve their full potential and a successful transition into adulthood. A **Children Looked After and Care Leavers Strategy** for a three year period (2018 2020) will be developed providing the framework to ensure we fulfil our duties and responsibilities. The intention is to bring together the range of activity across the Council and with children's partnership arrangements at all stages of the care journey, including a clear focus on supporting families to stay together, wherever it is safe to do so, and minimising the need for children to become looked after.
- 5.22 Five **Multi Agency practice guidance** (SIP 2.2) have been developed by Children's Service as a direct response to the CSSIW Inspection with the aim of strengthening multi agency joint working. They focus on providing clear guidance on:
  - How to make Referrals to Children's Services
  - Child Protection Practice Guidance Investigation Thresholds
  - Child Protection Practice Guidance Key Workers and Core Groups
  - Child Protection Practice Guidance- Registration Thresholds.
  - How to manage child protection allegations made against Professional Practice Guidance
- 5.23 The Practice Guidance will be endorsed at the Corporate Safeguarding Board and training sessions will be arranged for the workforce to focus on improving multi agency practice and safeguarding arrangements.
- 5.24 Preventative Services is being reviewed, and a new strategy will be developed jointly with partners, to ensure more effective family support services and commissioning of Families First Grant, to reduce the number of children and young people who need to be placed on the Child Protection Register and who need to be Looked After (SIP 4.4).

- 5.25 The agenda for the **Elected Members and Senior Leaders Panel's** meeting has continued to focus on monitoring and challenging the implementation of the Service Improvement Plan, holding the Director and Service to account. Four meetings have been held so far and the following agenda items have been discussed by the Panel:
- TOR, Project Plan & setting the scene
- Service Improvement Plan high level overview
- Overview: Laming Visits rolling program of visits and reporting back
- PART I: % of statutory visits to looked after children due in the year that took place in accordance with regulations [SCC/025]
- Theme 3: Quality Assurance closer look at Recommendations 2, 11, 13 & 14 CSSIW Report
- Review arrangements for Laming Visit / Feedback from first visit
- "Day in the life of a children's services social worker"
  - 5.26 This will be complemented by training and visits to support senior leaders and members to improve their knowledge and understanding of the complexities and risks involved in delivering children's services (SIP 1.5).
  - 5.27 Laming visits to front line staff need to be undertaken by elected members to inform themselves about the quality of services being offered and to take appropriate action to remedy deficiencies as they are revealed. Lord Laming, The Victoria Climbie Inquiry (2003), was absolutely clear that "senior managers and elected members within organisations are accountable for the quality, efficiency and effectiveness of local services" and "must be required to account for any failure to protect vulnerable children from deliberate harm or exploitation."
  - 5.28 Laming visits for Members have been scheduled until May 2018. A Laming visit was undertaken to the Child Placement Team on 27.10.17 by the Assistant Chief Executive, Scrutiny Chair and a member of the Panel. The report completed during the visit noted:
    - All staff confirmed that they received regular Supervision, which is very
      effective. The Social Workers noted that Supervision has always taken place
      regularly within the Placement Team.
    - All present were experienced in their role and their confidence was clear from the way they engaged in the meeting.
    - Cllr Richard Griffiths noted during the meeting that their enthusiasm for working with children, families and Foster Carers was clear, and all agreed with this.
    - Cllr Aled Morris Jones thanked those present for their hard work and commitment, which was clear to see and noted.

6 - Equality Impact Assessment [including impacts on the Welsh Language]									
Not applicable									

## 7 - Financial Implications

Executive Committee on the 17<sup>th</sup> of July, 2017 resolved:

- To allocate the sum of £221,257 from reserves to enable the extension of contracts of agency staff for a further three months.
- To proceed with the second phase of the restructuring of Children's Services which requires an additional expenditure of £17,000 (which can be funded from staffing budget for Children's Services);
- To give the Head of Children's Services the flexibility to utilise some of the budget unallocated (£93,957) after the restructuring to support the implementation of the Service Improvement Plan over the next few months.

8 - Appendices:	8 –	aga	endi	ices:
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Annex 1 – CSSIW Recommendations and link to the Service Improvement Plan Annex 2 – Service Improvement Plan

9 - Background papers (please contact the author of the Report for any further
information):

## Argymhellion Adroddiad yr AGGCC – Gwasanaethau Plant [Mawrth, 2017] CSSIW Report Recommendations – Children's Services [March, 2017]

### Fel blaenoriaeth:

- 1. Dylai'r awdurdod fwrw ymlaen â'i ymrwymiad i ddatblygu fframwaith ar gyfer darparu gwaith ataliol gyda phlant a theuluoedd a fydd yn darparu gwasanaeth integredig yn ogystal â darparu help a chymorth cynnar sy'n oedi'n effeithiol yr angen am ofal a chymorth. CG 4.4
- 2. Dylid sefydlu systemau sicrhau ansawdd a threfniadau hyfforddiant aml-asiantaeth effeithiol i sicrhau bod y staff a'r partneriaid yn deall y trothwyon ar gyfer asesu gwasanaethau plant statudol a'u bod yn cael eu cymhwyso'n gyson; dylai hyn gynnwys datblygu protocol trothwyon diogelu plant aml-asiantaeth sy'n ymgorffori'r canllawiau a gyhoeddwyd yn ddiweddar gan Lywodraeth Cymru. CG 3.4
- 3. Dylai uwch arweinwyr yn y gwasanaethau cymdeithasol a'r heddlu barhau i gydweithio'n rhagweithiol i sicrhau gwelliannau i ansawdd, cysondeb ac amseroldeb ymholiadau diogelu plant. CG 2.2
- 4. Dylai'r cyngor barhau i gynorthwyo uwch arweinwyr i wella eu gwybodaeth a'u dealltwriaeth o natur gymhleth a'r risgiau sy'n gysylltiedig â darparu gwasanaethau plant, er mwyn rhoi sicrwydd iddynt hwy, eu partneriaid, staff a chymunedau bod eu cyfrifoldebau yn cael eu cyflawni i'r eithaf. CG 1.5
- 5. Dylid datblygu strategaeth gadarn ar gyfer y gweithlu i gynnwys nodau byrdymor, tymor canolig a hirdymor er mwyn recriwito a chadw gweithwyr cymdeithasol. CG 1.1
- 6. Dylid adolygu'r trefniadau ar gyfer rheolwyr timau ac uwch ymarferwyr er mwyn sicrhau capasiti digonol i ddarparu arolygiaeth gan reolwyr o benderfyniadau a herio a chyfeirio staff ar draws y gwasanaeth; dylid bod rhaglen arweinyddiaeth a datblygiad ar gael er mwyn datblygu gwytnwch. CG 1.4
- 7. Dylai uwch reolwyr gymryd camau i wella amlder, cysondeb ac ansawdd arolygiaeth staff rheng flaen; mae'n rhaid cyflwyno dull sicrwydd er mwyn sicrhau cydymffurfiaeth ac ansawdd. CG 1.3

### Yn ystod y 12 mis nesaf:

- 8. Mae'n rhaid i gefnogaeth wleidyddol a chorfforaethol gref ar gyfer y gwasanaethau plant barhau i sicrhau bod y gwelliannau sydd eu hangen ar wasanaethau yn cael eu blaenoriaethu a bod cyflymder y gwelliannau yn cyflymu ac yn cael ei gynnal. CG 1.5
- 9. Dylid sefydlu trefniadau aml-asiantaeth i atgyfnerthu cynlluniau gweithredol a fydd yn cynorthwyo cydlyniad effeithiol o waith cwblhau Fframweithiau Asesu ar y Cyd gan bartneriaid statudol. CG 2.3
- 10. Dylid gwella ansawdd asesiadau a chynlluniau i sicrhau eu bod o ansawdd da yn gyson, gyda ffocws clir ar anghenion, risgiau a chryfderau plant a theuluoedd, a bod dealltwriaeth glir o'r canlyniadau, amserlenni a'r cyfrifoldebau am weithredoedd a ddymunir. CG 2.1
- 11. Dylid gwella ansawdd a chysondeb cofnodion; dylai pob aelod o staff a rheolwr sicrhau bod eu cofnodion o safon dda, eu bod yn gyfredol a'u bod yn cael eu storio'n systemataidd. CG 2.1
- 12. Dylai'r awdurdod lleol a'i bartneriaid gydweithio i ddatblygu dull gydlynol ar gyfer casglu a dadansoddi gwybodaeth am anghenion cymunedau sy'n cynnwys lleisiau plant a theuluoedd. Dylid defnyddio'r wybodaeth hon i hysbysu'r broses o greu cynlluniau strategol er mwyn cyflawni aliniad effeithiol darpariaeth gwasanaethau rhwng gwasanaethau gwybodaeth, cyngor a chymorth, y sector ataliol a'r gwasanaethau statudol. CG 4.4
- 13. Mae angen ymgorffori trefniadau rheoli perfformiad a sicrhau ansawdd, yn cynnwys craffu ar y galw am wasanaethau ac archwilio ansawdd arfer yn rheolaidd, er mwyn sicrhau bod gan reolwyr ar bob lefel wybodaeth amserol, berthnasol a chywir am berfformiad a sicrhau ansawdd i'w galluogi i wneud eu swyddi yn effeithiol ac i gyflawni gwelliannau. CG 3.2
- 14. Dylid monitro baich achosion ac adroddiadau ar ansawdd perfformiad gweithwyr yn barhaus er mwyn sicrhau bod capasiti digonol i alluogi'r gweithwyr i ymgysylltu'n effeithiol gyda phlant a'u teuluoedd. CG 3.2

## Argymhellion Adroddiad yr AGGCC – Gwasanaethau Plant [Mawrth, 2017] CSSIW Report Recommendations – Children's Services [March, 2017]

### As a priority:

- 1. The authority should progress its commitment to developing a framework for the provision of preventive work with children and families that will deliver an integrated service and provide early help and support that effectively delays the need for care and support. SIP 4.4
- 2. Effective, multi-agency quality assurance systems and training arrangements should be established to ensure that thresholds for assessment to statutory children's services are understood by staff and partners and are consistently applied; this should include the development of a multi-agency child protection thresholds protocol incorporating recent Welsh Government guidance. SIP 3.4
- 3. Senior leaders in social services and the police should continue to work proactively together to ensure improvements to the quality, consistency and timeliness of child protection enquiries. SIP 2.2
- 4. The council should continue to support senior leaders to improve their knowledge and understanding of the complexities and risks involved in delivering children's services to assure themselves, partners, staff and communities that their responsibilities are discharged to maximum effect. SIP 1.5
- 5. A robust workforce strategy should urgently be developed to include short, medium and long term aims for recruitment and retention of social workers. SIP 1.1
- 6. Arrangements for team managers and senior practitioners should be reviewed to ensure capacity to effectively and consistently provide management oversight of decision making, challenge and direction for staff across the service; a leadership and development programme should be made available to build resilience. SIP 1.4
- 7. Senior leaders should take steps to improve the frequency, consistency and quality of front line staff supervision; an assurance mechanism must be implemented to ensure compliance and quality. SIP 1.3

## Over the next 12 months:

- 8. Strong political and corporate support for children's services must continue to ensure the service improvements needed are prioritised and the pace of improvement accelerated and sustained. SIP 1.5
- 9. Multi-agency arrangements should be established to strengthen operational plans to support effective co-ordination of statutory partners' completion of Joint Assessment Frameworks. SIP 2.3
- 10. The quality of assessments and plans should be improved to ensure that they are consistently of a good quality, with a clear focus on the needs, risks and strengths of children and families, and that desired outcomes, timescales and accountabilities for actions are clear. SIP 2.1
- 11. The quality and consistency of record keeping should be improved; all staff and managers should ensure that their records are of good quality, are up to date and are systematically stored. SIP 2.1
- 12. The local authority and partners should work together to develop a cohesive approach to the collection and analysis of information about the needs of communities, that includes the voices of children and families. This should be used to inform the shaping of strategic plans to achieve effective alignment of service delivery between information, advice and assistance services, the preventive sector and statutory services. SIP 4.4
- 13. Performance management and quality assurance arrangements, including scrutiny of service demand and routine auditing of the quality of practice, needs to be embedded so that managers at all levels have timely, relevant and accurate performance and quality assurance information to enable them to do their jobs effectively and to deliver improvements. SIP 3.2
- 14. Caseloads and reports regarding the quality of workers' performance should be continuously monitored to ensure there is sufficient capacity for workers to engage effectively with children and their families. SIP 3.2

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT AND EVIDENCE	LEAD OFFICER	START	END
1.	A confiden and effecti	t and competent workforce with sufficient capa ve service	acity to provide a consistent				
1.1	Develop the Workforce Strategy to include:  Recruitment good practice Retention and support Clear induction arrangements Buddying Coaching and mentoring Shadowing Enhanced post qualification training and development opportunities First year in practice guidance (this is not needed as we are following the First Three Years in Practice Guidance produced by the Care Council for Wales).  Links to CSSIW Recommendation 5: A robust workforce strategy should urgently be developed to include short, medium and long term aims for recruitment and retention of social workers.	August 2017 A traineeship plan has been developed jointly with HR offering the opportunity for one member of staff to train to be a Social Worker over two years through the Bangor University with the possibility of securing a permanent post in the service post qualification. Service Induction programme produced for new staff Workforce Action plan being progressed to monitor progress against the short-term actions up until December 2017.  June/July 2017 Workforce Strategy completed. Action Plan in preparation  May 2017 Draft Workforce Strategy produced in collaboration with HR that includes relevant sections on recruitment, retention and support, induction arrangements, buddying, coaching and mentoring, shadowing, enhanced post qualification training and development opportunities, first year in practice guidance. Strategy shared with staff for comments. Induction expectations on Mangers highlighted – this linked to advantages of new structure and increased number of practice leads. HR related issues – weekly meetings established to address all related issues including recruitment. Highlight processing to the staff/recruitment in place. Open advert for experienced social Workers. Session for induction guidance for Managers happened in March. First year in practice guidance being reviewed by	Corporate Induction session available on a monthly basis for new staff.  Ensure progress with the Action plan  Ensure progress with the Action plan	Newly qualified social workers report they have received clear guidance and expectations, support, and constructive feedback regarding their practice and on the quality of their work.  Staff report positive satisfaction in the workplace and feel supported in carrying out their responsibilities.  Evidence that induction meetings are being held and that new staff of the opinion that they are useful in relation to guidance and expectations, support, informing their practice and quality of work.  Commenced  Audit of work providing evidence of a confident and competent workforce.  Clear improvement in recruitment and retention rates with more staff recruited to permanent posts and reduction in staff leaving.  Induction - all new staff receive a comprehensive induction and are fully aware of their roles and responsibilities.	Melanie Jones & Leighton Rees	Jan 2017	Dec 2017
1.2	Resolve Staffing matters to include:  Recruit to permanent posts Exit strategy for agency staff	Practice Learning Co-ordinator      August 2017     Meetings are being held every two weeks between HR and Children's Services senior managers to ensure that recruitment and workforce development issues move on at pace. This to include regular updates on staffing levels, staffing chart and caseload.     Appointed the Resilient Families Team	Recruit more experienced staff	Yet to be done A stable and permanent workforce which results in: Consistency of practice across the service. Improved quality of support to children and families.	Senior Management Team and HR	Nov 2016	Dec 2017

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT AND EVIDENCE	LEAD OFFICER	START	END
		<ul> <li>Appointed 2.5 Engagement Officer in Teulu Môn</li> <li>8 Practice Leaders now appointed commencing on the 4th of September</li> <li>Discussions to be held around extending Agency Staff contracts to be extended until end of December</li> <li>June/July 2017</li> <li>Agency staff contracts extended until end of September 2017 to ensure workforce of sufficient numbers and experience. Aim to reduce agency social workers during September.</li> <li>1 qualified and 3 student social workers appointed to posts. 1 qualified and 1 student commencing in July. 5 vacant posts being advertised on a rolling basis</li> <li>7 Practice Leaders appointed. Further vacant post being advertised.</li> <li>Appointed to vacant IRO post with commencement date of 10th of July.</li> <li>Service Manager Early Intervention and Prevention appointed. Commencement middle of August.</li> <li>Service Manager Intensive Intervention appointed. Agency Service Manager covering on a temporary basis.</li> <li>Retaining permanent and temporary social workers continues to be a challenge for the service.</li> <li>Providing sufficient support and guidance to staff remains a high priority.</li> <li>May 2017</li> <li>Weekly meetings established between HR and Children's Services senior managers to ensure that recruitment and workforce development issues move on at pace. This to include regular updates on staffing levels, staffing chart and caseload.</li> <li>We continue to advertise for experienced social work posts on a rolling basis</li> <li>HR recruitment briefings have been held for Managers.</li> <li>HR to provide regular updates regarding recruitment and retention rates for the Service.</li> <li>Continued guidance from Finance on cost implications of agency staff.</li> <li>Exit strategy is in place for agency staff where posts have been filled by permanent workers.</li> </ul>		Better relationships established between families and social workers leading to improved outcomes for children and families.  Partners report an improvement in joint working with Children Services due to reduction in staff turnover.			
1.3	Review of Supervision Policy. This will include following:  Code of Practice	August 2017  Arrangements made with Rhonwyn Dobbing on undertaking outcome focused supervision training for Practice Leaders.	Mentoring for managers on outcome- focused supervision designed to develop reflective practice.	Yet to be done Staff report that they are effectively supported to carry out their duties.	Melanie Jones & Leighton Rees	Dec 2016	Ongoing tracking and auditing

ACTION TO BE TAKEN AND LINKS TO CSSIW	ACTIONS TAKEN TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT AND EVIDENCE	LEAD OFFICER	START	END
RECOMMENDATIONS						
Formal and informal or ad-hoc Supervision Purpose of Supervision Benefits of Supervision Roles and Responsibilities Minimum Frequencies and Cancellation Planning for a Supervision Session Recording of Supervision Disputes Confidentiality and Access Links with Other Policies and Procedures  Links to CSSIW Recommendation Senior leaders should take steps to improve the frequency, consistency and quality of front line staff supervision; an assurance mechanism must be implemented to ensure compliance and quality.	Three workshops will be held and the purpose is to support supervisors in examining their role in outcome-focused supervision and to consider the value of outcome focused supervision for service users, workers, social work practice and for the organisation. It should also strengthen the role of supervisor, consider core skills and challenges for different practice groups.  June/July 2017  Training on the Supervision policy held and training on the risk model held in June.  On-going tracking and monitoring of supervision arrangements to ensure compliance of the Policy.  May 2017  Supervision policy revised and shared with staff  Tracking arrangements in place to monitor strict compliance with Supervision policy  Supervision policy completed  Training on the Risk Model and its link with staff Supervision has been provided to all staff in June.  Supervision training provided to all staff and Managers.	<ul> <li>Audit of supervision will commence Sept 2017 across Adults and Children's Services, including staff perception of supervision through questionnaires and focus groups to be established.</li> <li>On-going advice and guidance provided to individual social workers on completing assessments, recording and assessing risk.</li> <li>Audit of Supervision to be undertaken by Service Managers 4 times a year and dip sampling.</li> <li>A feedback form is going to be drafted by colleagues in Training to ask what they have learnt from the training they have received, have they put what they've learnt into practice, what would they change about the course if anything.</li> </ul>	Staff positively report that the quality of their assessments and plans have improved through regular and quality supervision.  Managers' report that they are enabled to support staff to the required standards.  Clear guidance on standards and good practice clearly communicated and available to all through regular Supervision.  Managers complying with the Supervision Policy and Risk Model incorporated into Supervision sessions with staff.  Regular audits across Children and Adult Services showing good quality and consistent Supervision.  Commenced  Assurance mechanism established centrally to ensure compliance with Supervision policy.			QA June 2017
1.4 Provide developmental opportunities for Practice Leaders to support the workforce in carrying out their duties. Areas of focus:-  • Principles for making correct and safe case management decisions (management oversight of decision making)  • Improving and managing practice and performance including providing constructive challenge and direction to staff  • Managing difficult conversations  • Providing regular and quality Supervision  • Developing Practice leaders in coaching and mentoring skills	August 2017 A repeat audit was undertaken in May/June 2017 confirmed positive progress was being made in relation to referrals that proceeded to Strategy and Conference: Quality of Strategy Discussions/Meetings Quality of Assessment.  Key Themes are as follows: Attendance and recording at Strategy Meetings has improved Increased use of Risk 2 tool Strategy meetings timely Increased use of Chronologies evident Improved quality of assessments evident. Consistency of forms still a problem (S.W.report /Core/Risk2/ Care and Support Assessment and Eligibility tool all in use). Conceptual shift from filtering risk to identifying strengths not fully embedded An Away Morning was held on the 28th of July for Senior Staff Members to agree arrangements for the restructure of the service and to start discussing arrangements for Practice Leaders.	Discussions required to finalise the restructuring arrangements for Social Workers and other staff and rearranging the floorplan.      HR to provide regular updates regarding recruitment and retention rates for the Service.	Yet to be done Managers' report enhanced confidence in their skills in making correct and safe case management decisions.  Staff report that they feel better supported by their line managers in carrying out their responsibilities leading to a reduction in staff turnover, improve staff retention and providing stability in the workforce.  Increased confidence in workforce and organisational reputation in feedback from partners.  Commenced Regular case file audits showing an improvement in the quality of assessments and care and support plans.  Regular audits across the Service showing correct and safe management decisions being made by Managers.	Senior Management Team	Jan 2017	March 2018

ACTION TO BE TAKEN AND	ACTIONS TAKEN TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO	EXPECTED OUTCOME / IMPROVEMENT	LEAD	START	END
LINKS TO CSSIW	ACTIONS TAKEN TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	AND EVIDENCE	OFFICER	SIAKI	END
RECOMMENDATIONS		ACITIE VE IVII ROVENIENT	ANDEVIDENCE	OFFICER		
RECOMMENDATIONS						
Links to CSSIW Recommendation	Service induction programme is in place for September					
6: Arrangements for team	to include training sessions on:					
managers and senior practitioners	Vision for the Service, overarching organisation, SIP					
should be reviewed to ensure	Managing sickness absence & Return to Work					
capacity to effectively and	Interviews					
consistently provide management	Complaints and Flexi					
oversight of decision making,	Collaborative Communication					
challenge and direction for staff	Supervision Workshops -3 x full days workshops on					
across the service; a leadership	Outcome focused supervision					
and development programme	PLO and Court work					
should be made available to build	Time Management & Diary Management, Prioritising					
resilience.	Work and Expectations					
	Delivering ACE Parental Groupwork Sessions					
	Performance					
	Capability					
	Management Style Course					
	Quality Assurance and Audits					
	Thresholds & Correct decision making and staff carrying					
	out actions					
	Care planning & Reviewing C & S, CP & LAC					
	Case recording					
	Assessments and Risk Model					
	Caseload Management - Allocation of cases, Step down					
	to TAF and not closing cases to Children's Services,					
	reduced caseload for newly qualified – maximum 12					
	cases					
	Family Group Conferencing, Participation and Parenting					
	Development Work					
	North Wales Police Public Protection Unit					
	CAFCASS					
	Motivational Interviewing					
	June/July 2017					
	Audits started for Quarter 1: Case file audits, multi-					
	agency audits, thematic audits, analysis available end					
	of July					
	•Training held for Managers on Managing difficult					
	conversations					
	• 7 Practice Leaders appointed, 4 internal staff and 3					
	external.					
	•Training provided to Managers on Providing regular					
	and quality Supervision					
	4 Managers currently undertaking accredited					
	Leadership and Development training.					
	•Service restructure and establishing smaller operational					
	Teams is proceeding and will ensure increased capacity					

	ACTION TO BE TAKEN AND	ACTIONS TAKEN TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO	EXPECTED OUTCOME / IMPROVEMENT	LEAD	START	END
	LINKS TO CSSIW RECOMMENDATIONS		ACHIEVE IMPROVEMENT	AND EVIDENCE	OFFICER		
		for Managers to provide consistent guidance, supervision and support to staff.  • Arrangements have been made for Adults Services Managers to support Children's Services Managers in their professional development.					
1.5	CSSIW Recommendation 4: Continue to support senior leaders to improve their knowledge and understanding of the complexities and risks involved in delivering children's services to assure themselves, partners, staff and communities that their responsibilities are discharged to maximum effect.  CSSIW Recommendation 8: Strong political and corporate support for children's services must continue to ensure the service improvements needed are prioritised and the pace of improvement accelerated and sustained.	<ul> <li>August 2017         <ul> <li>A schedule of monthly Laming visits between July 2017 and May 2018 has been presented and agreed by the Children Services Improvement Panel on 21/08/17. Laming visits have commenced.</li> <li>Initial discussion held with Andrew Bennett, Public Health Research, Training and Consultancy about the possibility of running a session available for all Members/Senior Leaders around Adverse Childhood Experiences.</li> <li>The Second Members Panel was held on the 21st of August and a tracking document has been produced for the work of the panel.</li> </ul> </li> <li>June/July 2017         <ul> <li>The new Council Leader/Director of Social Services the Interim Head of Children's Services and Interim Scrutiny Manager have reviewed the role of the SS&amp;WB Member panel in the creation of the ToR for the Children's Panel</li> <li>Elected members and Senior Leaders to continue with regular Laming visits.</li> <li>Children's Improvement Group held on a monthly basis chaired by the Director of Social Services to drive improvement and changes required.</li> </ul> </li> <li>May 2017         <ul> <li>SS&amp;WB Member panel to continue to monitor the completion of the Service Improvement Plan.</li> <li>Elected members and Senior Leaders to continue with regular Laming visits.</li> <li>Corporate Parenting work to be further developed (see.5.3).</li> <li>Additional resources required to provide more insight regarding the complexities of Children Services</li> </ul> </li></ul>	<ul> <li>Continue to support senior leaders to improve their knowledge and understanding of the complexities and risks involved in delivering children's services.</li> <li>Review the purpose of Laming visits and link the questions asked during visits to relevant outcomes in the SIP.</li> </ul>	Yet to be done Senior leaders' and elected members' report that their involvement in the Social Services panel has developed their understanding of the key underlying issues and risks associated with the service and their ability to scrutinise the effectiveness of the service.  Senior managers within the service report that the support and challenge provided by senior leaders and elected members have continued to improve.  Professional partners and communities report that the Council are effectively discharging their responsibilities in line with SS&WB Act.  Commenced Senior leaders and elected members report that the Service Improvement Plan is delivered on time and to the required quality.	Chief Executive Director of Social Services	January 2017	On-going

# **CSSIW** recommendations in red - high priority

2. Quality and timely assessments, interventions and decision making to protect, support and manage the risks for children: good quality chronologies, record keeping & research evidence and tools

	ACTION TO BE TAKEN AND	ACTIONS TAKEN/TO TAKE TO ACHIEVE	ACTIONS REQUIRED TO ACHIEVE	EXPECTED OUTCOME / IMPROVEMENT &	LEAD	START	END
	LINKS TO CSSIW	IMPROVEMENT	IMPROVEMENT	EVIDENCE EVIDENCE	OFFICER	SIAKI	END
	RECOMMENDATIONS	INIT NO VENIENT		EVIDENCE	OTTICER		
2.1		<ul> <li>August 2017</li> <li>Audits – both case file and thematic – on a service and multi-agency basis - held during the month. Caseloads for frontline team remain higher than the service management team would wish for, evidence from audits suggests that practice remains inconsistent.</li> <li>Draft Framework for Improving Quality of Practice developed for consultation</li> <li>SMT considering findings of the Q1 quality report – recommend prioritising improvements in assessment practice</li> <li>Challenged and supported individual workers to improve their practice</li> <li>Practice evaluation Report Q1 2017/18 doc Case file auditing completed on the following practice areas: LAC step down audit, Report for placement panel, planned monthly case file audits by Team Managers, Responsive auditing (Stage 2 complaints) and Initial decision making, screening, strategy discussions and meetings and simple assessment. Service User views and evaluation of previously conducted management reviews. This report shows that practice remains inconsistent however; there are examples of good practice that have been confirmed by CSSIW as achieving the required outcome for the child/ren and their families.</li> <li>CSSIW tracked two cases – 'Case files were read, social workers, managers and families interviewed. The cases provided evidence of good outcomes for families. A good range of services were effectively used. The social workers interviewed were very motivated and committed to providing a high quality service. They achieved a very high level of engagement with the families. The families were motivated and supported to address and change deeply engrained patterns of behaviour related to substance misuse and domestic violence. Social workers were well supported although not always through formal supervision.'</li> </ul>	<ul> <li>Practice evaluation Report Q1 2017/18 -The service must focus on ensuring compliance with the basic requirements to improve performance data. The priority for the next reporting period is to improve assessment practice. Coaching on application of risk model into assessments will be provided by Bruce Thornton. Engagement with staff to define standards for assessments underway.</li> <li>Reflective Practice in Social Work</li> <li>1. Child protection</li> <li>2. How to establish and maintain high quality relationships with children, young people and their families.</li> <li>3. Record keeping.</li> <li>4. Guidance to be developed on good practice around record keeping.</li> <li>Collaborative Communications course will be held on the 28th and 29th of September.</li> <li>Practice guidance to be developed around CP and LAC social work visits.</li> <li>Guidance to be developed on good practice around record keeping. – Bruce Thornton commissioned to establish an operational model within the new system -WCCIS.</li> </ul>	Yet to be done An improvement in outcomes for children and young people with a reduction in children on CPR and looked after  Evidence in 'prevention' and 'supporting' with more children remaining at home.  Regular audits undertaken confirming improvements in the quality of practice, assessing risk and record keeping.  Regular audits showing an improvement in the quality and consistency of record keeping and they are up to date and are systematically stored.  Increase in positive feedback from service users on the progress they have achieved with the support of Children's Services  Completed  Regional templates for 'assessment' / 'care and support planning' which clearly records needs, risks, strengths, outcomes, accountabilities for actions and their associated timescales are available for use within the service	Senior Management Team Training	Jan 2017	March 2018

ACTION TO BE TAKEN AN		ACTIONS REQUIRED TO ACHIEVE	EXPECTED OUTCOME / IMPROVEMENT &	LEAD	START	END
LINKS TO CSSIV		IMPROVEMENT	EVIDENCE EVIDENCE	OFFICER		LIVE
RECOMMENDATIONS			2,122,102	01110210		
	Case 2 provided evidence of :					
	'Good use of systems and services. A good range					
	of services - LAC, Domestic Violence, FGC in					
	planning, specialist service therapeutic assessment.					
	Children's and family's needs have been met.					
	Social worker was skilled able to maintain her					
	relationship with mother and children and do direct					
	work with children. From the discussions and file					
	she had made a significant contribution in moving					
	the mother's expectations, thanking and					
	behaviour.'					
	A repeat audit was undertaken in May/June 2017					
	on the referrals that proceeded to Strategy and					
	Conference: Quality of Strategy					
	Discussions/Meetings Quality of Assessment.  Key Themes are as follows:					
	Attendance and recording at Strategy Meetings has					
	improved					
	Increased use of Risk 2 tool					
	Strategy meetings timely					
	Increased use of Chronologies evident					
	Improved quality of assessments evident.					
	Consistency of forms still a problem (S.W.report					
	/Core/Risk2/ Care and Support Assessment and					
	Eligibility tool all in use).					
	Conceptual shift from filtering risk to identifying					
	strengths not fully embedded					
	Teulu Môn practice guidance being developed by					
	the Early Intervention Service Manager					
	Bruce Thornton has been commissioned to					
	produce Guidance on Record Keeping and					
	Decision Making					
	The quality of practice continues to be inconsistent.				1	
	inconsistent.					
	Draft Multi Agency practice guidances have been completed to be ratified at the next Local					
	Delivery Safeguarding Group in October, areas				1	
	covered are				1	
	Multi Agency Child Protection Practice Guidance					
	Investigation Thresholds					
	Multi Agency Child Protection Practice Guidance –					
	Key Workers and Core Groups					
	Multi Agency Child Protection Practice Guidance-					
	Registration Thresholds.				1	
	Part 4 AWCPP2008					
	Making Referrals				1	
					1	

ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
	• A draft document has been produced setting out the way of working for the service (Collaborative communication, co- production and assessment of risk). In preparing this document the service has considered the need to improve practice in relation to forming good quality assessments and respond to the requirements within the Social Services and Wellbeing Act (Wales) 2014 to work collaboratively with children and families. This document sets out the service's vision in how we will assess risk, co-produce and conduct collaborative communication with children and families in Anglesey.					
	June/July 2017  Audits started for Quarter 1: Case file audits, multiagency audits, thematic audits, analysis available end of July.  Challenged and supported individual workers to improve their practice  The quality of practice continues to be inconsistent.  Staff session held for Social Workers to discuss practice standards and ask staff for ideas on what would help to improve the way of working					
	May 2017 Training Unit have arranged training for all social care staff on: Assessing Carers in the Long-term Implementing the Induction Framework for Foster Carers Changing Culture and Measuring Performance in line with Social Services and Well-being Act Collaborative Communication / Outcome focused conversations Regional Templates – Including Assessment, What matters, 5 areas of assessment, Care and Support					
	plans which are Outcome focused Making the Most of Supervision – for Managers Providing Constructive Feedback and Managing difficult conversations Making the Most of Supervision – for staff IFSS Resilient Families training (including Brief Solution Focused Therapy and Motivational Interviewing) Collaborative Communication - follow-up General Safeguarding for Social Workers Risk Model					

	A CONTANT MA DE MAYENA		Actions in real-righ pr		TEAD	CID A D. T.	TIME
	ACTION TO BE TAKEN AND	ACTIONS TAKEN/TO TAKE TO ACHIEVE	ACTIONS REQUIRED TO ACHIEVE	EXPECTED OUTCOME / IMPROVEMENT &	LEAD	START	END
	LINKS TO CSSIW	IMPROVEMENT	IMPROVEMENT	EVIDENCE	OFFICER		
	RECOMMENDATIONS						
		Child Sexual Exploitation and Return Home					
		Interviews					
		Motivational Interviewing					
2.2	CSSIW recommendation 3:	<u>August 2017</u>		Yet to be done	Service	Jan 2017	Oct
	Senior leaders in social services and	We have met the IAA hub equivalent in both Conwy		Regular audits show an improvement in the quality,	Mangers		2017
	the police will work together to ensure	and Flintshire County Councils in order to explore		consistency and timeliness of child protection			
	improvements to the:	options and share their experiences. The visit with		enquiries leading to improved outcomes for			
	1. quality,	both Conwy and Flintshire has assisted us in forming		children and young people.			
	<ol><li>consistency and</li></ol>	clearer mission for our own IAA.					
	3. timeliness	<ul> <li>Developed scope of work with the police on joint</li> </ul>		Staff report clearer guidance and improved			
	of child protection enquiries.	audit and improvement in terms of referrals, Strategy		understanding of roles and responsibilities through			
		meetings and s47 investigations.		the implementation of the Practice Guidance.			
	Practice Guidance to be developed	<ul> <li>An audit was carried out on all 81 referrals which</li> </ul>					
	between Police and Children services	were received by Children's Services from the Public					
	around child protestation referrals,	Protection Unit in the form of CID 16's between 1st					
	strategy discussion/meetings and	and 14th of June 2017. 20 of the referrals were					
	enquiries.	deemed to be not clear in the reason for sharing the					
		information. Of the 81 only seven stated what the					
		anticipated outcome for the referral would be. Only					
		15 referrals contained the voice of the child.					
		The Public Protection Unit must ensure that they are					
		more specific in why they are referring the					
		information and must not refer simply because there					
		are children linked to the adults involved.					
		<ul> <li>CSE and Return Home Interviews for looked after</li> </ul>					
		children, work is being done to improve performance					
		in these areas taking place with partners - Police and					
		the 6 North Wales Local Authorities.					
		• A repeat audit was undertaken in May/June 2017 on					
		the referrals that proceeded to Strategy and					
		Conference: Quality of Strategy					
		Discussions/Meetings Quality of Assessment. See 2.1					
		June/July 2017					
		Protocols currently drafted for:					
		Multi Agency Child Protection Practice					
		Guidance Investigation Thresholds					
		Multi Agency Child Protection Practice					
		Guidance – Key Workers and Core Groups					
		Multi Agency Child Protection Practice					
		Guidance- Registration Thresholds.					
		Set of protocols likely to be ready for October.					
		1					

	ACTION TO BE TAKEN AND	ACTIONS TAKEN/TO TAKE TO ACHIEVE	ACTIONS REQUIRED TO ACHIEVE	EXPECTED OUTCOME / IMPROVEMENT &	LEAD	START	END
	LINKS TO CSSIW	IMPROVEMENT	IMPROVEMENT	EVIDENCE	OFFICER	SIAKI	END
	RECOMMENDATIONS			2,122,102	0111021		
2.3	CSSIW recommendation 9: Multi-agency arrangements should be established to strengthen operational plans to support effective coordination of statutory partners' completion of Joint Assessment Frameworks.  Practice Guidance to be developed between Children Services, Health, Police and Education to ensure clarity in relation to operational arrangements – agreed referral threshold, improvement in the quality of referrals, attendance at strategy meetings, core group meetings and information sharing.	<ul> <li>2 week analysis started 10/07/17 in relation to all CID16's that are received at Teulu Môn in order to ensure that appropriate referrals are made to the Council and understand the data and to explore information sharing. A meeting was held on the 26th of June.</li> <li>Monthly meetings arranged between Children Services and NWP to address operational matters and to develop a Practice Guidance around child protection referrals, strategy discussion/meetings and enquiries.</li> <li>HOS is made aware of any on-going operational difficulties in relation to joint working with the Police to ensure they are urgently addressed and that children are not left in vulnerable positions.</li> <li>Audit to be undertaken to monitor the quality, consistency and timeliness of child protection enquiries.</li> <li>May 2017</li> <li>Positive discussion held with the Police regarding cooperation.</li> <li>August 2017</li> <li>Practice guidance completed see 2.2</li> <li>Meetings held with CAMHS and CAFCASS</li> <li>June/July 2017</li> <li>Arrangements have been made to hold a multiagency task and finish group under the local delivery safeguarding group to develop the practice guidance.</li> <li>May 2017</li> <li>Local Delivery Safeguarding Group agreed on 16.2.17 that a Gwynedd and Ynys Mon multiagency meeting should be held to discuss current working arrangements and difficulties and to bring them to the attention of the RSCB.</li> <li>Practice Guidance to be developed between Children Services, Health, Police and Education to ensure clarity in relation to operational arrangements — agreed referral threshold, improvement in the quality of referrals, attendance at strategy meetings, core group meetings and information sharing, see. 3.3(4)</li> </ul>	We have received permission from Welsh Government to amalgamate the current Joint Assessment Framework (JAF) to the care and support assessment form. Work on including the measures that the JAF collects will start in September.	Yet to be done Improved multi agency safeguarding arrangements leading to improved outcomes and experiences for children and young people.  Commenced A multi-agency Practice Guidance clearly defines local roles and responsibilities and safeguarding arrangements.	Early Intervention Service Manager	Jan 2017	Oct 2017

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
3.1	Review all children who are looked after to ensure outcome based care and support plans are in place in securing permanence.  A service and corporate understanding of the profile of looked after children and children on the CPR.  Review all cases where the child's name has been on the CPR for 12months + to decide if cases should be discussed in Legal Gatekeeping Panel (care proceedings)	<ul> <li>August 2017</li> <li>Review undertaken of Case Conference minutes for 34 children – indicated that in a significant number of cases there was no evidence to justify the judgement of further significant harm. A Practice Leader is now reviewing the same minutes in an attempt to verify the findings.</li> <li>One case referred for management attention as the children had been on the register for 4 years. This was positive and led to clearer decision making, direction and action.</li> <li>The profile of children on the CP register has been completed, work has progressed to reduce the number of children on the register. The number of children on the register on the 31st of August 2017 was 56 compared to 102 at the end of March 2017, 55% decrease. Practice Leader identified to focus on improvements around the quality of work in relation to CP conferences and reducing the length of time that children remain on the register.</li> <li>Work started to understand and challenge "notice periods" given by care providers.</li> <li>Work started to challenge Quality of placements offered.</li> <li>Resilient Families team appointed and we have started to work under the Resilient Families model with families.</li> <li>June/July 2017</li> <li>A review all children who are looked after has happened and children who need to be 'Stepped Down' have been identified.</li> <li>Head of Service chairs a group – Internal review panel for residential placements:         <ul> <li>Ensure that care and support plans meet their wellbeing outcomes to ensure that the LAC review recommendations are actioned and to ensure value for money.</li> </ul> </li> <li>Resilient Families Team posts have now closed.</li> <li>Care planning for looked after children to be strengthened through development of additional Practice Guidance.</li> </ul>	<ul> <li>Aim to reduce the number of Children becoming Looked After by:         Engaging family, friends and community earlier         Being creative – additional support/provision         Completing in-depth Care &amp; Support         Assessments         Engaging the child/young person in the         Assessment process         Listening to children and Young People         SMART Care &amp; Support planning         Resilient Families intervention         Need to move away from thinking the needs         of Children and Young People can be best met         by bringing them into care.         Use of respite (overnight) from parents needs         to be phased out.         When parents request for their child(ren) to be         brought into care they must be told that the         steps mentioned above* must be worked         through.         Permanency policy to be ratified</li> </ul>	Intensive work with those looked after children and young people who need 'step down' arrangements are successful leading to improved outcomes.  Council is assured that placements are meeting the needs of looked after children and young people. Children rehabilitated safely home through placement with parents/discharge of Care Orders.  LAC Review recommendations are prioritised by Social Workers and the pace for completing assessments and outstanding work is accelerated and sustained.  Reduction in the number of children in residential placements by the end of March 2018 due to intensive work undertaken to move them to 'step down' arrangements.  Costs and expenditure on costly placements have reduced significantly because of 'step down' arrangements for children and young people.  Case file audit showing that care planning by Social Workers for looked after children is significantly improved through implementation of the Practice Guidance.  Review of looked after children and children on the CPR provides detailed information and understanding of their needs. This will assist with the prevention strategy and the work of the Resilient Families Team.		Jan 2017	March 2018

I	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
3.2 \$ 8 8 1 2 2 3 3	Strengthen and embed the Quality Assurance Framework within the Service, through:  1. IRO and CPC to report quarterly on their assessment of the operational performance through conference and review.  2. IRO and CPC to draw out, on a thematic basis, issues regarding quality and learning for the Service.  3. Managers to undertake regular audits on focused areas:  • Supervision • Recording • Assessment • Quality, consistency and timeliness of child protection enquiries  Caseloads and reports regarding the quality of workers' performance to be continuously monitored.	<ul> <li>Permanency policy currently under review</li> <li>We have started to practice differently and more intensively with a small number of families following a similar model to the work of the Intensive Family Support Services. This is the work the Resilient Families Team will be undertaking to support children living at home: both preventing the need for accommodation and supporting return home plans.</li> <li>May 2017</li> <li>Team Managers to confirm by May 2017 which children/young people will have 'step down' care and support plans.</li> <li>Agreement reached by May 2017 over the tasks required to achieve permanence and the intensive work required with looked after children /young people and their families to ensure 'step down' arrangements are successful.</li> <li>Posts within Resilient Families Team and appointments made by May 2017.</li> <li>Care planning for looked after children to be strengthened through development of additional Practice Guidance.</li> <li>August 2017</li> <li>Business Support Officer for Statutory Reviews and Case Conferences appointed</li> <li>Improving Practice Co-ordinator post advertised previously titled 'Quality Assurance Manager'</li> <li>Managers have been undertaking regular audits of the focused areas to monitor the quality of workers performance.</li> <li>Repeat audits on decision making shows improvement in practice. See 2.1</li> <li>Audits – both case file and thematic – on a service and multi-agency basis – held during the month</li> <li>Draft Framework for Improving Quality of Practice developed for consultation</li> <li>SMT considering findings of the Q1 quality report – recommend prioritising improvements in assessment practice</li> <li>Challenged and supported individual workers to improve their practice</li> <li>Challenged and supported individual workers to improve their practice</li> </ul>	<ul> <li>Guidance to be developed around caseload management to ensure there is sufficient capacity for workers to engage effectively with children and their families</li> <li>Quality Assurance Framework will be revised and approved by Children Services starting in the autumn, timescale slipped because of the decision made by Senior Leaders to delay recruiting to the Quality Assurance Manager post because of internal recruitment to the Practice Leaders posts.</li> </ul>	Yet to be done WCCIS is supporting performance management and caseload management through easily accessible 'reporting' features made available to Managers. Workers have sufficient capacity to engage effectively with children and their families through Manager's implementation of the caseload Guidance.  Commenced Quality assurance reports and case file audits showing evidence of improvement in the quality of practice and learning and of safe decision making at all levels.  Regular and timely qualitative reports are submitted without delay to the leadership team, including members.  The organisation is demonstrating more structured governance and scrutiny arrangements through regular case file audits.	Safeguarding and Quality assurance Service Manager	Jan 2017	March 2018

ACTION TO BE TAKE LINKS TO CSSIW RECOMMENDATION	IMPROVEMENT	O TAKE TO ACHIEVE	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
CSSIW Recommendation Performance management assurance arrangements, scrutiny of service demar auditing of the quality of needs to be embedded so at all levels have timely, accurate performance and assurance information to do their jobs effectively a improvements.  CSSIW Recommendation Caseloads and reports regulality of workers' performance be continuously monitore there is sufficient capacity to engage effectively with their families.	t and quality ncluding d and routine practice, that managers elevant and quality enable them to and to deliver to multi agency quality Education and the Hea quality of referrals and partner agencies.  114: arding the mance should d to ensure of for workers a children and  120: 131: 141: 142: 143: 144: 144: 144: 144: 144: 145: 145: 146: 147: 147: 148: 149: 149: 149: 149: 149: 149: 149: 149	Ith Board to improve on the information shared with s agreed for re-establishing the nager, post was advertised ppoint. mpleted mework has been revised and Services. ion Plan agreed for the next 12 gular audits on focused areas:		IRO/CPC have an improved quality assurance role leading to learning and improvement in the quality of practice  Managers provide monthly highlight reports to Service Managers and HOS on the quality of workers' performance to ensure there is sufficient capacity for them to engage effectively with children and their families.  QA and Safeguarding Unit to drive improvement and changes to practice across the Service through learning from thematic and qualitative reports.  Improvement in the quality, consistency and timeliness of child protection enquiries			
Develop the performance for Children and Adult Seinclude:      Outline Performance split into National, C Service performance     Governance arrange include reporting, ac and mechanism in dimprovement.     Continues improven within the framewor	We continue to challen workers to improve the A significant improven to LAC review visits for the indicators were being held within times where are now prioritising Reviews, LAC visits, C We will focus on Times and Performance.	nent has been made in relation or August after reviewing how ng measured. 86% of visits		Yet to be done Overall, a continuous improvement in performance and outcomes for children/young people.  Commenced Improvement in staff's level of understanding of performance indicators and the clear link with the quality and timeliness of practice. This leading to a continuous improvement in performance and outcomes for children/young people — one indicator being a reduction in looked after children.	Interim Head of Children Services	March 2017	Oct 2017

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
	4. Framework to provide evidence on the quality of practice and experiences of service users  5. Improvement required in priority areas of performance that is outside tolerance and targets:	<ul> <li>Challenged and supported individual workers to improve their practice</li> <li>Practice Guidance currently drafted for:         Multi Agency Child Protection Practice Guidance Investigation Thresholds         Multi Agency Child Protection Practice Guidance – Key Workers and Core Groups         Multi Agency Child Protection Practice Guidance-Registration Thresholds.</li> <li>Service standards are being developed to ensure good practice in relation to key performance that is outside tolerance and targets.</li> <li>May 2017</li> <li>Commissioning external expertise in May 2017/June to develop the performance framework across both Children and Adult Services</li> <li>An enhanced tracker system will be developed, based on Best Practice elsewhere; combined with a new structure for Children's Services, this will enable Team Managers/Practice Leaders to ensure visits are completed when staff are absent from work (whether on annual leave or absent due to sickness absences).</li> </ul>		Strengthening the reporting and monitoring arrangements in relation to Performance information.  Performance information showing an improvement in performance and brought back into target:  • Assessment  • Lac Reviews  • LAC visits  • CP visits  • Core group meetings  • Pathway Plans			
3.4	CSSIW Recommendation 2: Establish multi-agency quality assurance systems and training arrangements to ensure that thresholds for assessment to statutory children's services are understood by staff and partners and are consistently applied.  Development of a multi-agency child protection thresholds protocol incorporating recent Welsh Government guidance.  Practice Guidance to be developed between Children Services, Health, Police and Education to ensure clarity in relation to operational arrangements – agreed referral threshold, assessment threshold, improvement in the quality of referrals, attendance at strategy meetings, core group meetings and information sharing.	August 2017  Practice evaluation Report Q1 2017/18 doc Case file auditing completed on the following practice areas: LAC step down audit, Report for placement panel, planned monthly case file audits by Team Managers, Responsive auditing (Stage 2 complaints) and Initial decision making, screening, strategy discussions and meetings and simple assessment. Service User views and evaluation of previously conducted management reviews. Quarter 1 results have been analysed see 2.1  Progressing with partners (Police, Health and Education) to implement the multi-agency quality assurance system referred to below.  June/July 2017  A multi-agency quality assurance framework has been developed for approval between the Service and the Police, Service and the Health Board and the Service and Education.  The results of the audits undertaken in Quarter 1 will be analysed in quarter 1 and will be presented to the Local Delivery Group for quality assurance.		Yet to be done Agreed multi-agency quality assurance system in place showing an improvement in the quality and timeliness of practice.  All staff and key partners have undertaken the identified training and there is evidence of improvement in the level of understanding and application of thresholds for referrals, assessments and child protection. This is as a result of the Practice Guidance being implemented.  Information/referrals from Police to Children Services are scrutinised beforehand including a summary providing reason for the referral and the action requested. This will lead to an improvement in the quality of referrals and decision making and significantly reduce the volume of referrals received by Children Services at the front door.  The quality of referrals received by Children Services is vastly improved due to the improvement in the quality of information provided by partners. This will allow staff to focus on	Safeguarding and Quality assurance Service Manager	Dec 2016	Dec 2017

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIRED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
		Guidance currently drafted for:     Multi Agency Child Protection Practice     Guidance Investigation Thresholds     Multi Agency Child Protection Practice     Guidance – Key Workers and Core Groups     Multi Agency Child Protection Practice     Guidance- Registration Thresholds. Set of guidance likely to be ready for October.		establishing positive relationships with families and provide quality interventions.			
		May 2017  Agreement provided by partners to develop and support/prioritise:  • Multi agency quality assurance systems • Training for Children Services staff and partners on thresholds for assessment and partners roles and responsibilities. • Development of a multi-agency child protection threshold • Practice Guidance to be developed between Children Services, Health, Police and Education to cover all the areas were development work is required.					
3.5	CSSIW Recommendation 11: The quality and consistency of record keeping should be improved; all staff and managers should ensure that their records are of good quality, are up to date and are systematically stored.  Training to be provided to staff on expected standards of record keeping.  Record keeping Practice guidance to be developed to ensure consistency and quality.	August 2017  As part of the registration as Social Workers; staff have the responsibility to ensure good quality timely recording.  Regular case file audit to be undertaken to monitor the quality and timeliness of record keeping on individual cases.  June/July 2017  Record keeping continues to be inconsistent  Repeat audit of case files in progress to establish if there is improvement in the quality of recording.	Guidance to be developed on good practice around record keeping. – Bruce Thornton commissioned to establish an operational model within the new system -WCCIS.  Training to be provided for staff around best practice in record keeping and the Practice Guidance.	Commenced Case file audits by Managers shows an improvement in the quality and consistency of record keeping.  Support and guidance is being provided to staff through regular and quality supervision on how to improve the quality of record keeping.	Safeguarding Quality Assurance Manager and Service Managers	January 2017	Septem ber 2017

CSSIW recommendations in red - high priority

4. Social workers working proactively with families to manage risk- spending much more time working alongside families helping them to change so that the family is a safe place for their children.

	ACTION TO BE TAKEN AND	ACTIONS TAKEN/TO TAKE TO ACHIEVE	ACTIONS REQUIRED TO ACHIEVE	EXPECTED OUTCOME / IMPROVEMENT &	LEAD	START	END
	LINKS TO CSSIW RECOMMENDATIONS	IMPROVEMENT	IMPROVEMENT	EVIDENCE	OFFICER		
4.1	Ensuring social work intervention is aligned with the different way of working with families under the new Act be focused on what matters, building on people's strengths and enabling their involvement in developing ways to address need and achieving outcomes.  Training being provided focusing on:  1. Collaborative Communications' course on strengths based conversations.  2. IFSS interventions  3. Culture change  4. Measuring performance  5. Motivational interviewing	August 2017  We have continued to support staff to work with families focusing on their strengths, having a 'What matter conversation', advocacy requirements and coproduction.  We are seeing evidence of the workforce working directly with families leading to improved outcomes — as we have seen a significant reduction in the children on the CP register from 102 in March 2017 to 56 on the register on 31st of August, 2017, 55% decrease.  June/July 2017  The training sessions below have been held.  We continue to focus on Social Work intervention being aligned with the different way of working with families under the new Act such as: What matter conversation, advocacy requirements and coproduction, all of which continues to be a challenge for children's services as families are reluctant to engage.  May 2017  Delivery of Motivational interviewing training and Resilient Families approaches currently happening.  Collaborative communications training being held in March for all Managers.  IFSS interventions training provided on an annual basis.  Culture change measuring performance training for Managers being held in March	<ul> <li>Feedback/learning on the changes that have happened in Social Work practice following the training sessions.</li> <li>Collaborative Communications mop up course to be held on the 28th and 29th of September.</li> </ul>	Yet to be done Staff report that they feel they have the skills and knowledge and are able to undertake more direct interventions with families.  Information that more children being supported to continue living at home with their families.  Positive feedback from service users regarding the quality of intervention making a difference to their lives.  Commenced  Evidence that the workforce is skilled in working directly with families leading to improved outcomes - an example being a reduction in the children on the CP register.	Senior Management Team	March 2017	March 2018
4.2	Review the current service structure to address the need for improved preventative and intensive interventions.  Establishing smaller Teams with Practice Leaders to provide effective support and supervision to staff.	August 2017     Two Senior Managers (Early Intervention and Intensive Intervention) in post      June/July 2017     New service structure implemented.     We continue to appoint to posts to establish smaller teams with practice leads.     We have continued to review our prevention and early intervention services around the Families First programme.      May 2017     Staff consultation period comes to an end on 24.2.17.     Analysis of comments and feedback and report provided by IHOS with recommendations.	<ul> <li>Gradual transition over to the new structures will commence in September with Practice Leaders in posts on the 4<sup>th</sup> of September. Social Workers were consulted about their preferred work areas i.e Early Intervention or Intensive Intervention.</li> <li>Social Workers will transfer over into Practice Groups on the 2<sup>nd</sup> of October.</li> <li>Review of Placement Team will commence in October in consultation with staff.</li> </ul>	Yet to be done The new service structure will support and significantly strengthen the delivery of preventative services and intensive interventions an example being a reduction in children becoming looked after.  Manager's report that the new service structure increases their capacity to provide professional leadership to support the workforce through regular and quality supervision.  Staff report they are adequately supported and supervised by their Managers in carrying out their responsibilities. Case file audit shows a marked improvement in practice quality as result of clear pathways and	Senior Management Team	Jan 2017	May 2017

		• Final decision and timescales to be agreed and shared in		systems within the Service and through regular			
		staff Conference on 27.3.17.		supervision.			
4.3	Implementation of an Information,	August 2017	Permanent Practice Leader will be in post for	Yet to be done	Service	Dec 2016	April
	Advice and Assistance (IAA) model	Engagement Officers commenced in post	Teulu Môn.	Service users report 'ease of access to services' and	Manager		2017
	for Anglesey	Permanent Early Intervention and Prevention Service		good customer care.			
		Manager in post					
				Improved coordination of services and strategies			
		June/July 2017		for early intervention and prevention is shown in a			
		Interim Engagement Manager in post		reduction in children being looked after.			
		Adverts out for the Engagement Officers, closing date					
		of 12/07/17		There is a reduction in duplication of effort through			
		Promotional materials signed off		the current running of multiple 'front doors'			
		A number of information sharing events have been					
		scheduled such as the Eisteddfod, Sioe Môn and a					
		number of other community based fun days/carnivals					
		etc.					
		Multi agency audits (Health, Education and Police) in					
		relation to the quality of referrals received at Teulu					
		Môn • Continued work with partner agencies in relation to					
		information sharing and joint working with Teulu Môn					
		• 2 week analysis started 10/07/17 in relation to all					
		CID16's that are received at Teulu Môn in order to					
		ensure that appropriate referrals are made to the					
		Council and to explore information sharing.					
		Work will commence to establish an Information					
		Sharing Protocol.					
		May 2017					
		<ul> <li>Creation, sign off and translation of all policies,</li> </ul>					
		protocols, thresholds and their associate templates					
		required for service delivery.					
		Agreement of measures of success					
		Scoping of ICT needs					
		Agreement of training requirements.					
		Team name 'Teulu Mon' Social Media, telephone					
		number agreed.					
		Training of staff commenced  FIG due to recover to HO late Leave to					
		FIS due to move over to HQ late January     Logo for the new service in design.					
		<ul><li>Logo for the new service in design.</li><li>Project board meeting monthly</li></ul>					
		Marketing task and finish group meeting and					
		developing marketing outputs for the service.					
		New team embarking on a period of 'team building'					
		Children Services staff and key partners are provided					
		with regular updates on the changes within the Service					
		and through Information Sessions.					
		Consultation on revised structure completed.					
		A single point of access for all child and family related					
		enquiries established and live by 03.04.17					

# Children Services Improvement Plan Version 4.0 August 2017

## **CSSIW** recommendations in red - high priority

- 4.4 Development of a Corporate
  Prevention Strategy; the LA must
  provide a range and level of
  preventative services across
  Children and Adult Services.
  - Deliver an integrated service and provide early help and support that effectively delays the need for care and support.

The population assessment will assist the local authority to identify preventative services required.

Strengthen the commissioning function within Children and Adult Services to support us to deliver this agenda.

### CSSIW recommendation 1.

Develop a framework for the provision of preventive work with children and families that will deliver an integrated service and provide early help and support that effectively delays the need for care and support.

### **CSSIW Recommendation 12:**

The local authority and partners should work together to develop a cohesive approach to the collection and analysis of information about the needs of communities, that includes the voices of children and families. This should be used to inform the shaping of strategic plans to achieve effective alignment of service delivery between information, advice and assistance services, the preventive sector and statutory services.

### August 2017

- Draft Service Prevention Strategy in place
- Agreement given by WG to fund additional 3 family support staff within TAF and an additional 1.5 Engagement Officers for Teulu Môn. This will strengthen the preventative services to delay the need for care and support.
- The Local Authority has a clear vision for early intervention and prevention services for Anglesey. A brief for consultation with the children and families and partner agencies community groups of Anglesey has been drafted. A draft strategy has been formed. This has been formed with the knowledge that we have knowledge around the needs of the families of Anglesey through the Local needs assessment, our own data and previously commissioned research by Cordis Bright. Work is being done on forming links with community groups such as Caru Amlwch. Discussions have taken place with current providers around how they may provide services in a different way in the future.

The department's strategy for prevention will feed into the process of the wider prevention strategy for the Local Authority. Identifying ACE's will form a part of our strategy. Links have been made with Andrew Bennet (Public Health Research, Training and Consultancy) who has been commissioned by public health Wales to introduce ACE's aware practice in G.P surgeries on the island. Discussions have been held to include this field within schools in the hope that we can develop ACE aware schools in Anglesey. Links have been made with community groups who are interested in using ACE's in their approach.

 Audit of TAF cases has commenced. This has been done to improve our understanding of the families we are working with. We need to ensure that the correct families are accessing the service. At this early stage of the audit it looks as if cases can be closed in TAF and sign posted for families to access specific targeted services.

### June/July 2017

- All commissioned services under the Families First programme are being reviewed
- Consultation with staff and partner agencies in relation to identifying the gap in service provision.
- Application for redistribution of funding for Families First services sent to WG.
- Application for additional Families First Parenting Grant submitted by 14/07/17.

- Meaningful engagement and consultation with families, children, young people and service users.
- We will consult with service users and citizens about the types of services they require.

### Yet to be done

We consulted with service users and citizens about the types of services they require.

Re-commissioning of Services in line with WG guidance by using local data, views of service users and the Population Needs / Local Area Plans leads to improving outcomes for children and young people and their families (reduction in looked after children).

Reduction in the number of children starting to become looked after and an increase in children being supported to live at home with their families.

### Commence

The Local Authority has a clear vision for early intervention and prevention services for Anglesey.

'Teulu Mon' the new IAA service for Anglesey is operational and is a key part of the early intervention / prevention service.

Dr Caroline	Jan 201/	Oct
Turner,		2017
Director of		
Social		
Services		
Interim Heads		
of Children		
Services		
Alwyn Jones,		
Head of Adult		
Services		
Dafydd		

Ion 2017 Oot

## Business Manager Melanie Jones, Service

Bulman,

Strategic

n and

Transformatio

### Llyr Ap Rhisiart, IFSS

Manager

Funding approved for a corporate Prevention Manager to ensure the prevention strategy is implemented across the Local Authority.  May 2017  A review of current preventative service funded by the Welsh Government will be undertaken in early 2017.  Re-commissioning of Services in line with WG guidance by using local data and Population Needs Assessment leading to quality early intervention outcomes.  Families' First grant, commissioning, coordination and monitoring officer has transferred to Children Services by April 2017.  Review and redesign of 'Short Breaks' offered through the Specialist Children's Service to support families  Senhancing family support services targeted towards providing intensive and speedy support at point of family breakdown aimed at keeping the family together.						
the Local Authority.  May 2017  A review of current preventative service funded by the Welsh Government will be undertaken in early 2017.  Re-commissioning of Services in line with WG guidance by using local data and Population Needs Assessment leading to quality early intervention outcomes.  Families' First grant, commissioning, coordination and monitoring officer has transferred to Children Services by April 2017.  Review and redesign of 'Short Breaks' offered through the Specialist Children's Service to support families						
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Welsh Government will be undertaken in early 2017.  Re-commissioning of Services in line with WG guidance by using local data and Population Needs Assessment leading to quality early intervention outcomes.  Families' First grant, commissioning, coordination and monitoring officer has transferred to Children Services by April 2017.  Review and redesign of 'Short Breaks' offered through the Specialist Children's Service to support families						
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outcomes.  Families' First grant, commissioning, coordination and monitoring officer has transferred to Children Services by April 2017.  Review and redesign of 'Short Breaks' offered through the Specialist Children's Service to support families		guidance by using local data and Population Needs				
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through the Specialist Children's Service to support families		by April 2017.				
		through the Specialist Children's Service to				
5 Enhancing family support services targeted towards providing intensive and speedy support at point of family breakdown aimed at keeping the family together		support families				
	5 F	inhancing family support services targeted towards providing intensive and speedy su	upport at point of family breakdown aimed	at keening the family together		

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
5.1	Review Children Support Services to focus on:  1. Supervised contact  2. Freeing up capacity to undertake preventative work  3. Role of Parenting Officer	June/July 2017  As part of the restructuring of the service initial 'Resilient Families' work has started to reduce the need of supervised contact by support workers this does free up capacity to undertake more intense work with children and families to ensure the children are being supported to live at home.  May 2017  Work has commenced on reviewing the cases where contact does not need to be supervised by the local authority. This will enable us to understand the available capacity that could be transferred to the Resilient Families Team.	We will be reviewing Children Support Services in Oct 2017 to focus on:  Supervised contact Freeing up capacity to undertake preventative work Role of Parenting Officer Work will start on this	Yet to be done The service is making better use of its resources and focusing on supporting children to remain living within their families.  Provide 1:1 or/and Group parenting support to parents to strengthen the standard of care their children receive.  More children being supported to live at home.  Reduction in the number of children becoming looked after.	Intensive Intervention Service Manager	Jan 2017	May 2017
5.2	Implement Resilient Families Team	August 2017     Resilient Families Team appointed and all will be in post by the beginning of September.     Additional grant funding of £96,000 by WG has been provided to further support the establishment of the resilient families' team. Further guidance sought from WG in relation to how this grant can be used.	<ul> <li>Training and skills development programme to be formulated for the new Team.</li> <li>Work to be done to establish how the Resilient Families grant will be used.</li> </ul>	Yet to be done Performance information shows there is a direct link between the intervention of this team and the number of children and young people successfully re-habilitated back home.  Performance information shows a direct link between the work of the team and the reduction of	Alex Kaitell, Service Manager	Jan 2017	May 2017

need for costly foster/residential placements.

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
		June/July 2017     Recruitment to practice leader, Social Work and Support Worker posts have been advertised, interviews will be held by the end of July.     As part of the restructuring of the service initial 'Resilient Families' work has started to reduce the need of supervised contact by support workers this does free up capacity to undertake more intense work with children and families to ensure the children are being supported to live at home.      May 2017     Work has commenced on identifying the children and young people were intensive work can be undertaken to enable them to return them home safely.     New Job Descriptions have been created, with recruitment to posts starting late March 2017		The team can evidence focused intervention based on prevention and de-escalation through quarterly reports.  Case file audits shows that the services provided are tailored around the individual family's needs, leading to positive outcomes for children and young people.  Commenced The new team is operational and providing intensive support to children, young people and their families in order to remain living with their families.			
5.3	Improve the local authority's responsibility as a Corporate Parent for looked after children. Areas of focus:  Review the leaving care (after care) service  Creation of a 'Supported Lodgings Policy'  Agreement of a 'Leaving Care Financial Policy'  Work experience and apprentice arrangements within the Council and Health Board  Free/Discounted entry to leisure services and library services  Appoint a Local Member as a Looked after Children Champion	August 2017  Service Manager for Intensive Intervention has prepared a report for the corporate parenting panel with options on how to strengthen the role of the corporate parenting panel.  WG's St David's Day grant and the Support for Care Leavers grant received for £31,000. Work has progressed with HR colleagues to identify work placements opportunities within the Local Authority. Aftercare project group will drive this work forward.  June/July 2017  Corporate Parenting Panel met on 10/07/17, the membership, agenda and ToR to be reviewed and to be inclusive of young people.  Corporate Parenting Event for local members and senior officers planned for 20/07/17  Appointment of a local Member as a Looked After Children Champion.  Work ongoing in preparation for the STARS Awards Ceremony in November for looked after children to celebrate their successes.  May 2017  Aftercare project group established with an agreed action plan.  Aftercare and housing protocol approved in February 2017  Discussions with HR and Leisure have taken place regarding work experience and leisure services.	Decision needs to made regarding additional WG grant funding around work experience and apprenticeships	Yet to be done Clear Pathway planning does provide goals on the plan into adulthood for the young person.  Care leavers reporting that they feel they were listened to and supported by the authority in their transition to leaving care.  Children who are looked after report they feel they have influence on how services are provided for them.  Commenced Clear guidance in place for Children Services staff and key partners through policies, procedures and training in relation to improving outcomes for looked after children.	Alex Kaitell, Service Manager	Jan 2017	March 2018

	ACTION TO BE TAKEN AND LINKS TO CSSIW RECOMMENDATIONS	ACTIONS TAKEN/TO TAKE TO ACHIEVE IMPROVEMENT	ACTIONS REQUIED TO ACHIEVE IMPROVEMENT	EXPECTED OUTCOME / IMPROVEMENT & EVIDENCE	LEAD OFFICER	START	END
		<ul> <li>Consideration in having a Corporate Parenting Event for local members and senior officers to agree on strengthening current arrangements.</li> <li>Consultation group established with looked after children were they are able to provide their views on the development work required.</li> </ul>					
5.4	Develop and implement the Role of Director of Social Services Protocol reflecting on the Social Services and Well-Being Act 2014 - Part 8 Role of the Director of Social Services.	June/July 2017  • Review of internal protocol in relation to the overarching role of Director hasn't progressed due to capacity issues  May 2017  • Review of internal protocol in relation to the overarching role of Director notes that A  B  C  • Work will commence on strengthening the role of Director of Social Services following the May 2017 local elections.		Yet to be done Strengthening the role of Director of Social Services within the Local Authority.	Director of Social Services  Dafydd Bulman, Strategic Transformatio n and Business Manager	Oct 2017	Feb 2018