The Cambridgeshire Action Plan for Children and Young People with Special Educational Needs and Disability (SEND) 0-25 years

SEND Everybody's business

SEND Action Plan (post Local Area	July 2017	
Project Sponsor	Theresa Leavy/ Helen Phelan	Overall Status:
Project Board/ Managers		Complete - Blue On Track - Green
Reporting Month		Slippage or Issues – Amber Significant risk of delay - Red

Summary for Project Board

	asks rated red - actions and timeline to be recorded asks rated blue - record of impact to be recorded			
No.	Task	Red -Action to be taken and when Blue- impact	Status	Owner

SEND Action Plan

	Outcomes	Inspection letter reference*	Task (and task leader)	Milestones achieved and next steps	Self-Evaluation Framework (SEF) section /Measures	End date	BRAG	Lead
1	Reflective self-evaluation by all those involved in supporting children and young people with SEND identifies the strengths and areas for development both around the individual and across the local area. Parents, carers, children and young people with SEND are confident that they are listened to and that there is a timely response from Health, settings, schools, colleges and the Local Authority	MF3 MF15 D1	1a. Ensure all services in Health, settings, schools, colleges and the Local Authority have effective systems in place to report on the satisfaction of parents, carers, children and young people and to listen and respond to what they say (tbc) 1b. Expand participation in the Local Area Self-evaluation Framework (SEF) to include wider input from stakeholders in Health, settings schools; college, the Local Authority including those providing for children and young people in vulnerable groups; parents, carers and young people. Update annually and use this information to continue to inform change.(tbc) 1d.Refresh and roll out the Children, Families and Adults (CFA) training levels 1, 2, 3. Exploit opportunities for joint Continuing Professional Development (CPD) with stakeholders including parents as trainers (tbc)		Principles Pinpoint parent carer forum feedback Parent focus group involvement SENDIASS Parental surveys; Service evaluations Education and health data dashboard			
2	Roles, responsibilities and processes for Health, the Local Authority, Early Years, schools and other settings are clearly communicated. They are consistently followed by all.	MF13 D1 D8 D13	2a. Continue to develop an all-age SEND Framework to clearly set out agreed expectations around SEND. Work with parents carers and other stakeholders to clarify expectations around 'Who does What 'Where? When?' (tbc) 2b Finalise the Early years SEND Integrated Framework (health, education and social) and develop an Integrated Pathway for young children currently accessing Early Support (tbc)		 SEF Section 2: The Local Offer Parental surveys Young people surveys Local Offer audit Local Offer feedback School Information Report surveys 			

			1c Clarify the expectations around the			
			Lead Professional role and ensure broader			
			ownership (tbc)			
			2c. Co-produce an SEND Inclusion charter			
			with Parent Focus Group and other			
			stakeholders(tbc)			
			2d. Update and publish the referral criteria			
			and processes to services following the			
			Children's Change Programme(tbc)			
			2e. Redesign the county council local offer			
			web structure. Ensure the information on			
			roles and responsibilities is accessible			
			and appealing to users and provides a			
			'one front door to information, advice and support on education, Health and Care			
			(tbc)			
			2f. Ensure front line staff can confidently			
			support parents and others to find			
			information they require on local provision			
			(including on local offer webpages).(tbc)			
			Other?			
			Other?			
3	Children and young	MF 6	3a Schools to prioritise and monitor the	SEF Section 5: Early		
	people at SEN Support	•	consistent delivery of high quality teaching	Years		
	receive the right	D10	and the removing of barriers to learning as			
	opportunities and support	D11	the first port of call to improve outcomes	SEF Section 6:		
	in schools and settings to		for children and young people with or	Schools		
	enable them to sustain good physical and mental		possibly with SEND and those in vulnerable groups. (tbc)	SEF Section 7: FE		
	well-being and improve		vuinerable groups. (lbc)	SEF Section 7. FE		
	their academic attainment		3b Schools to ensure that they provide	Key stage attainment		
	(especially at KS2 and for		clear information how they deliver and	data		
	those in vulnerable		monitor SEN Support .Each Schools	(SEN2/Raiseonline)		
	groups)		SEND Information Report to be linked to	 Attendance data 		
			the Local Offer and vice versa– with a	Exclusion data		
			consistent message about expectations around universal support and SEN	Health data early		
			Support in line with Code of Practice 2015;	years		
			Equality Act 2010 and other national	Health data school		
			legislation) (tbc)	ageOutcome data for		
			3c Schools Information Board to work with	specific groups such		
			the Local Authority, to target support and	Spooms groups saon		

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			training to identified schools or school clusters to support them in meeting the needs of children and young people at SEN Support. (Linked to the work of the SEN Support Action Plan). (tbc)	as Looked After and Free School Meals. • Destination Data (EET)		
			3d. Local authority to target support and training to identified schools or school clusters to support them in meeting the needs of children and young people with SEND in vulnerable groups such as Free School Meals and Looked After Children. (Linked to the work of the SEN Support Action Plan). (tbc)			
			3e Consult on and review the funding framework for schools to ensure timely response to needs. (tbc)			
			3f. Review the processes for identification and holistic assessment for children and young people with social, emotional and mental health needs. Be clear about the link to the Family Plan. Deliver training to schools, settings and professionals (tbc)			
			Other?			
4	Parents and carers are satisfied with the arrangements for Education, Health and Care (EHC) Assessments and Plans	MF14 D3 D4 D6	4a Review and develop Cambridgeshire's EHC Plan process pathway with a focus group of parents, carers, START, Health, Social Care and educational providers. (tbc)	Completion and communication of new EHCP process pathway)
			4b. Ensure targeted services provided by Health and Social Care are consistently included in ECH Plans (tbc)	Parental surveys;Young people surveys		
			4c. Set up a system for an annual audit of EHC Plans. Monitor to see if plans for access to social activities; participation in society; and long term outcomes for adulthood are always included. Monitor to	Personal Outcomes Evaluation Toolkit (POET) Completion date compliance		
			see if the outcomes that are set are being met. (tbc)	Service evaluations		

		4d. Refresh the CFA (Children Families and Adults Services) training unit and guidance on EHC Plans. (tbc) 4e. Ensure children and young people with statutory plans have stable school placements. Use funding for tuition packages on high quality intensive input to keep them in school, or support them back into school. (tbc) Other?	SEN appeals		
5 Commissioning (in Health and across all services) is based on robust information about outcomes	MF11 D2 D5 D9 D12 D14	5a. Monitor the impact of the new arrangements for support and diagnosis of Autism Spectrum Disorder in young people over the age of 11 years. 5b. Ensure ante-natal checks are made by the Health Visitor in all pregnancies. This is to ensure that where there may be parental and environmental risks to an unborn baby that these are identified and followed up even if non- attendance. (tbc) 5c. Ensure the personal budgets for health needs in the local areas are fully implemented. Monitor and report on the impact of interim investment to help build awareness and strengthen practice. (tbc) 5e. Review the systems in place to gather and present a full range of outcomes data from Health, SEND Services and Learning for children and young people with SEND (including those in vulnerable groups). Leaders to use this information to directly inform future commissioning. (tbc)	SEF Section 3:Working Together to improve outcomes SEF Section 10: Children and young people in specific groups • LAC statutory timescales met • Parental surveys; • Young people surveys • Personal Outcomes Evaluation Toolkit (POET) • Service evaluations		

MF – Inspection Letter 'Main findings'
D – Inspection letter 'Areas for Development'