# SLOUGH QUARTERLY PROGRESS REVIEW ON WRITTEN STATEMENT OF ACTION

13th November 2023

Signed by:

**SUE BUTCHER** 

**Executive Director People Children's / CXSCF Slough Childrens First** 

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#### Introduction

This is the Slough SEND 0-25 Local Area Partnership's progress update report against the Written Statement of Action. The report provides evidence of progress made since the WSoA started, with a particular focus on improvements between June 2023 and November 2023.

The partnerships between the Borough and Health continue to develop and this period has provided opportunities for senior health colleagues to meet with the commissioners to feed into the current review of Slough Childrens First. The ICB Chief Nurse currently chairs the Local Safeguarding Partnership Board which brings further opportunities for closer working. Outside of the SEND arena there are some innovative joint initiatives between the ICB and the Borough Council, such as the joint visits by a housing officer and asthma nurse which captures the clinical needs of children with asthma alongside the housing needs of the family, addressing social, environmental and health needs to improve outcomes for children and avoid hospital admissions.

The Slough Leaders Learning Set which began in 2022 also continues to meet and is a space for senior leaders from across the community to come together with a focus on tackling the inequalities and helping to make Slough a good and safe place to live, work and visit.

This written report is accompanied by appendices, including an action tracker. Please note that appendices have been collated in the attached Zip File for ease of access.

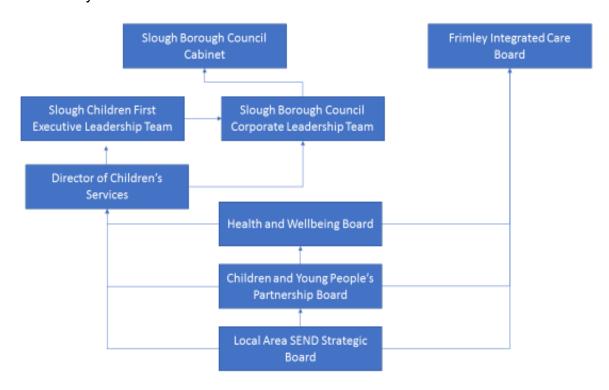
#### **Headlines**

The key points that you will read in this update report are:

- A continued, shared local area-wide ambition to improve the lived experiences of children and families in Slough.
- Evidence of listening to children, families, and professionals, and of coproducing plans and services.
- Evidence that the local area partnership itself is learning and adapting, embedding lived experience and continuous improvement.
- Examples of changes to the lived experience of children and their families in Slough.
- Progress made against the WSoA actions since the last reporting period.
- Evidence of impact for children and their families in Slough, as delivered through actions responding to the seven Priorities in the WSoA.
- Risks, checks, and balances on the progress to achieve timelines already agreed.
- A trajectory for continuous improvement.

#### **WSoA Priorities and Responsibilities**

The Slough SEND 0-25 Local Area Strategic Board is accountable for the delivery of progress against the Written Statement of Action and has the following reporting lines into decision-making forums at Slough Borough Council, Slough Children First and Frimley ICS.



The partnership has assigned lead responsibility for enabling delivery of the actions to the following colleagues:

Priority Area	Priority Area Title	Responsible Owners
1	There are weak arrangements for ensuring effective joint leadership and accountability, self-evaluation and improvement planning at a strategic level across education, health and care services [including considering the high turnover of staff and an area-wide commitment to inclusion].	Neil Hoskinson [Assistant Director Education]  Len Brazier [Head of SEND 0-25]
2	The overlooked voice of the children and young people with SEND and their families and consequent lack of understanding of their lived experiences and the lack of readily available, helpful and accurate information in this regard.	Adele Simpson [Preparation for Adulthood Strategic Lead]  Gary Nixon [Principal Educational Psychologist]

3	There is a lack of effective use of meaningful performance information to inform the area's strategy and planning, as well as to evaluate its effectiveness.	Dave Hounsell [Group Manager – Data, Insight, Strategy, Transformation]
4	There are limited opportunities for parents, carers and children and young people with SEND to be involved in planning and reviewing area services.	Brynmor Smart [SEND 0-25 Service Lead]  Gary Nixon [Principal Educational Psychologist]
5	The timeliness with which EHC plans are produced and updated, particularly nearing transition points, and the absence of systematic processes for the quality assurance of EHC plans.	Brynmor Smart [SEND 0-25 Service Lead]  Len Brazier [Head of SEND 0-25 & Lead Commissioner]
6	The absence of social care considerations in EHC plans, for children and young people not known to children's social care, and in services in the area, including the lack of ageappropriate social opportunities for children and young people and limited offer of short-break or respite services for parents and carers.	Ben Short [Assistant Director Social Care, Slough Children First]
7	There is inequitable access to SALT and OT services, excessive waiting lists and waiting times and the absence of a dysphagia service for those aged five and over.	Alison Woodiwiss [Head of Transformation, CYP Mental Health and Special Educational Needs and Disabilities, Frimley Integrated Care System]

#### Where are we now?

#### Snapshot - SEND 0-25 Service activity October 2023 -

The Right Support at the Right Time with the Right Focus for the SEND 0-25 Team.

Please see the simple table below which is an operational snapshot of Educational Health and Care [EHC] plan system delivery at the end of this reporting period. It is placed here as evidence of the impact of increasing numbers of EHC plans that have been compiled, drafted, and issued by SEND 0-25 Team in this period. This improvement was kick started by the poor output in August 2023 when Senior Staff were changed, a new PEP arrived, and the SEND Team 0-25 have been managed 'differently'. It also shows the impact of having timely Educational Psychology reports through targeted allocations. This drives a flow of evidence that the SEND 0-25 Team can deliver a service on time and respond to students, families, and schools.

Slough SEND 0-25 Team Weekly Dashboard update	Totals
EP reports received	40
Draft sent out	47
Finalised meeting 20 week	7
Finalised over 20 weeks	12
Totals as of 27 <sup>th</sup> October 2023	19
Remaining finals due out before month end	8
Finalised total: Oct 2023	27

## General update on progress or areas of significant impact on the local area e.g., staffing

The February Monitoring Visit evidenced the lack of progress that had been made to address the areas of significant weakness identified by the inspectors in the Local Area Inspection. As a result, Minister Coutinho decided to issue a Statutory Notice to Slough Borough Council [SBC] SEND 0-25 Services.

Key progress was made by the time of the next Monitoring Visit in July 2024 and SBC was able to demonstrate "green shoots" of progress. Improvements had already been made to the SEND 0-25 team, the statutory processes and in identifying additional locum Educational Psychologist [EP] support. The Minister's office accepted that a new leadership team was now in place and that they were determined to improve outcomes for children and young people with SEND.

#### **New Improvement Action Plan**

This report is aligned to the Seven [7] Areas of significant weakness, however, a significant change since the last DFE Monitoring Visit has been the development of a new SEND 0-25 Improvement Action Plan based on five [5] clearly defined workstreams. The remaining WSoA actions have been mapped into these workstreams and have a nominated officer to lead on each action and a workstream lead to coordinate the different pieces of work. New reporting processes ensure a much tighter focus on the individual actions. A new system identifies completed actions but where further evidence of impact is being collected before being put forward for DFE sign off. Each workstream area also has an ongoing risks and mitigations report.

As a result, there is a closer alignment to the WSoA impact measures in our reporting to ensure that all actions are completed by May 2024. Since the WSoA was launched with 94 separate actions, 20 have been completed of which 9 were health actions linked to integrated therapies. At the September meeting, evidence was provided that a further 17 actions had been completed across four different workstreams improving the completion rate from 21.3% to 39.4%, an increase of 18.1%. A further 36 actions are on track to be completed by the end of December which would bring the percentage up to 77.7%, an increase of 38.1%.

#### **Staffing Changes**

Since June 2023 the performance data has improved significantly and so there is a clearer impact evident from the transformation that has taken place. The key factors here are maintaining a stable team of SEND 0-25 officers, the impact of the managers and focused training based on a skills audit of individual staff.

However, following a decline in the number of EHC plans finalised in August 2023 and the 6-month contract of the Head of SEND 0-25 ending at end of the same month, it was decided not to renew. To sustain pace, drive and impact the

existing SEND 0-25 Commissioner and SEND 0-25 Transition Lead roles have now been combined into the Head of SEND 0-25 role.

To further strengthen the leadership and management of the SEND 0-25 Team, SBC has appointed a new Operational Lead for SEND 0-25, reporting directly to the Head of SEND 0-25, who manages directly the two existing SEND 0-25 Team Managers. This strong and combined working together of collected SEND expertise has shown immediate impact in the processing and creating of EHC plans and consequential, tangible output of EHC plans within 20 weeks.

The appointment of a highly experienced Principal Education Psychologist [PEP], a practicing SEND 0-25 Ofsted Inspector, has also energised the statutory process. Currently the PEP is directing and allocating 40 EP Assessments a month which the SEND 0-25 Team are turning around month on month into timely EHC plan drafts and Final EHC plans [see October data]. The PEP also Chairs the SEND 0-25 weekly Panel. The SEND 0-25 panel is now functioning well with dedicated SEND 0-25 Officer time for detailed preparation of evidence.

Existing staff members have also taken on the new Preparation for Adulthood [PfA] Strategic Lead and the Lead for Inclusion roles. These are both key focus areas for this term moving into next year. The PfA lead has designed proformas and systems for collecting lived experience evidence from young people and their families, as well as drafting a new PfA approach. The Lead for Inclusion is focusing on the Graduated Approach and identifying best practice locally and more widely to share at a school inclusion conference in January 2024.

#### Safety Valve Agreement [SV] First Monitoring Report

In September, SBC sent the first monitoring report for its Safety Valve Agreement to the DFE. This showed that the Council is on track to meet the deficit control and reduction targets. The provisional outturn position for 22-23 is a DSG overspend of £0.097m [including an overspend on the HNB of £0.407m]. This contrasts with a forecast overspend of £1.638m.

The current 2023-24 total forecast spend of £22.3m is against a budget of £25.1m. However, there is a backlog of 290 EHCNAs that have not been factored into this forecast. The SEND 0-25 team have estimated that, using current benchmarks, this will generate additional funding of £2.6m. Therefore, even including this additional forecast spending, this would currently give an overall projected spend of £24.9m and an estimated underspend of 0.2m in 2023-24.

New monitoring arrangements for the High Needs Block and the Safety Valve Agreement are in place with fortnightly meetings taking place including the Section 151 Officer and the Director of Children Services [DCS]. Work is being undertaken to refine forecasts and a more accurate estimate of the final outturn for 2023-24 will be available in the December 2023 SVA Monitoring Report.

There is pressure from demand for EHC plans as well as existing settings requesting larger than usual cost of living inflationary increases. Currently all uplifts agreed have been in line with the SBC maximum uplift policy. Mitigations are inbuilt and already seeing an impact. There is potential for capital projects to support commissioning of places as population fluctuates.

#### Request For Additional Support

In discussions with the DFE around the WSoA and the Safety Valve Agreement, we discussed additional support that would help us to achieve our targets. At the SEND 0-25 Partnership Board in September, a range of potential support activities were identified. These support activities fall into two broad categories, a request for additional capital funding and establishing a support programme linked to the key workstreams.

There is approximately £5M of SEND 0-25 capital funding which has provisionally been allocated to support the programme to increase the capacity of Specialist Resource Provision [SRP] / Designated Units [DU] and for converting three buildings that were previously children's centres into SEND 0-25 Bases This is necessary to meet the demand for places in the September 2024 phase transfer process and increasing levels of SEND in early years. The allocation will still need to be formally approved by the Council processes once the sufficiency approach has been agreed by December 2023.

Some local authorities entering into a Safety Valve Agreement were awarded additional capital, but Slough did not make a request. SBC are now looking to submit a retrospective request for additional capital funding to increase our special school places to meet the rising demand over the next four years. There is also the possibility of a future application for an all-through Special Free School when the application process reopens. Since March 15<sup>th</sup>, 2023, no pupils have been placed in Out-Of-Area Independent Non-Maintained Special Schools [INMSS]. Without additional places, particularly for pupils with Social, Emotional and Mental Health [SEMH] needs and Autistic Spectrum Disorder [ASD], there is a high risk that there need to be pupils placed in INMSS provision.

Conversations have already taken place with Sam Gomarsall, who is the Programme Manager for the Council for Disabled Children, around the RISE programme and an initial proposal has been drafted around support for the Inclusion Conference in January 2024 as well as the Graduated Approach framework. However, there is likely to be further support that we can access.

#### **Priorities this term**

- Consistently improving performance
- Lived Experiences
- Joint Commissioning

- Inclusion
- SEND 0-25 Handbook / Communications Charter
- SEND pupils attendance and SEND needs of the Electively Home Educated [EHE] cohort.
- Working Parties for SEND 0-25 Sufficiency, Capita and Preventing Exclusions

#### **Coproduction and Communication with Our Families**

A Working Together Coproduction / Partnership Charter was developed following in-person / online sessions that involved over 190 people including young people, parents, carers and professionals. The draft charter was circulated to the SEND 0-25 Board, internally to SBC staff, families, schools and partners for feedback. The strategy has been agreed and will inform and underpin the transformation work as well as the business-as-usual service delivery from the SEND 0-25 team.

Funding and procurement for a redesign for the Local Offer redesign was agreed and the final version of the new website was designed following a consultation with young people with SEND and their families as well as with partners. As well as improving the look of the website, functionality, accessibility and useability have been improved by the new framework. Work is ongoing to identify and fill gaps in the services on the website as business as usual.

The current critical focus is on gathering Lived Experiences of children, young people and their families. The process and templates for this work are being developed in partnership with partners and stakeholders.

WSoA Actions/timescale check			
Are there any actions behind schedule?		Not against re-profiled dates in the new WSoA improvement action plan.	
Action	Reason	Mitigation/remedial action	
Re baselined all the timescales in the WSoA.	Lack of progress made up to February 2023 as evidenced in the DFE Monitoring Visit and the Subsequent Statutory Notice.	New Improvement Action Plan agreed by SEND 0-25 Partnership Board with all actions complete by the end of May 2024. However, actions will not be signed off until there is evidence of impact. All remaining actions are currently on track to be complete either by the end of December 2023 or May 2024 as agreed in the improvement plan.	

Support received in this reporting period		
Support Activity	We have received support from the DFE including Eleanor Deathridge, Daniel Hendrie and Liz Flaherty, as well as the Safety Valve Team. Discussions are ongoing with the RISE team about future support particularly with inclusion.	

#### **Progress on Priorities 1-7**

Priority 1	There are weak arrangements for ensuring effective joint leadership		
	and accountability, self-evaluation and improvement planning at a		
	strategic level across education, health and care services [including		
	considering the high turnover of staff and an area-wide commitment to		
	inclusion].		
	-		

#### Progress on key actions

#### Joint Oversight and Accountability

The one action due for completion in September 2023 in this workstream area [1.1.2] has been signed off by the SEND 0-25 Partnership Board. Arrangements for joint oversight and accountability are now in place through the Slough SEND 0-25 Partnership Board. The Board has met regularly now over a number of months and has agreed Terms of Reference [ToR]. There is a supporting data dashboard so that progress is measurable against agreed Key Performance Indicators [KPIs]. Health, social care, early years, schools and Special Voices are all members whilst minutes show that partners understand their roles and responsibilities and demonstrate evidence of oversight and accountability.

A new SEND 0-25 Improvement Action Plan, based on five clear workstreams, has been signed off by the SEND 0-25 Partnership Board. The remaining WSoA actions have been mapped into these workstreams and have a nominated officer to lead on each action and a workstream lead to coordinate the different pieces of work. New reporting processes ensure a much tighter focus on the individual actions. Each workstream area also has an ongoing risks and mitigations report.

#### **Workforce Development**

The one action due for completion in September 2023 [1.2.2] is complete. Building on the Workforce Development Strategy, the capacity of the SEND 0-25 Statutory Team has been reviewed and new staff are in post including a new operational lead, team managers, case officers, a PFA officer, a new inclusion lead and a new Principal EP. The impact is clear with a higher level of EHC plans completed within statutory timescales and overall. The backlog of cases that has built up over time

is now beginning to reduce. Initial quality assurance of EHC plans also indicates an improvement in their quality.

Future mapping shows the number of EHC plans will continue to increase and a benchmarking exercise is being carried out to ensure that the team is strong enough to support a larger cohort. Officers are in place to support transformation work in inclusion, Preparing for Adulthood [PfA] and a new PEP.

#### Place Planning and Sufficiency

Action 1.5.2 has also been completed with the updated ToR document for the Slough Place Planning Board now including a focus on SEND 0-25 sufficiency. This is supported by a SEND 0-25 Sufficiency Working Party including school leaders and other partners. This will support the updated Joint Commissioning and Sufficiency Strategy that will be complete by the end of December 2023. This ensures that there is a more strategic approach to SEND 0-25 place planning and ensuring children and young people have access to the provision best suited to their needs. The Safety Valve Agreement monitoring evidence that pupils are being placed appropriately with the large majority in mainstream settings.

#### **Promoting Inclusion/ Effective Practice**

The following actions have taken place with a focus on consistent and effective inclusion practice in mainstream schools:

- Reviewed delivery model for Inclusion Teachers.
- Emotional Literacy Support Assistants [ELSA] training being delivered.
- Service Day looking at SEND Quality First Education resources.
- Delivery of AET training [Autism Education Trust Training] has been rolled out across Slough Mainstream Schools. Since the 1/03/23 18 training sessions have been delivered to settings totaling 123 delegates. Additional training has been delivered internally to Children's Social Care and the SEND 0-25 Team.
- 2 SENDCo Network Meetings planned and delivered 1 meeting all age 1 meeting secondary SENDCO.
- SENDCo Conferences are planned for December and January.
   December to review findings of SEND questionnaire. Young People to be invited to attend part of the session to contribute to the planning and parents will be consulted around the Slough SEND Best Practice.
- January to consult over the Graduated Approach Best Practice Strategy
- Inclusion Best Practice in Mainstream Settings meeting. Attendees SENDCo's, Head Teachers and Slough Inclusion Officers. Remit to develop a core offer of SEND best practice. First meeting held October.

#### **Evidence of impact**

- The new Improvement Action Plan will allow the Board to monitor progress of the WSoA actions whilst the data dashboard allows alignment to agreed KPIs.
- New monitoring arrangements have been put in place for the High Needs Block and the Safety Valve Agreement which will ensure that forecasts are more accurate and allow better decision making. This will inform the joint commissioning and sufficiency work.
- Changes to the SEND 0-25 team have improved the number and quality of EHC plans being produced each month. New staff appointments for inclusion, PfA and the new PEP are having a clear impact on transformation work.
- The new Place Planning Board arrangements will ensure that sufficient places are available for pupils with SEND requiring SRP and special school places.
- Inclusion Teachers School Age Have supported 25 different settings since September and capacity has kept pace with demand.
- ELSA training Feedback 2022 2023 is very positive.
- SENDCo Meetings have taken place and a Secondary SENDCO's working group formed to develop the Slough SEND core offer for primary to secondary transition.
- Inclusion Best Practice in Mainstream Settings meeting has taken place.
- Agreement has been secured for the development of the Graduated Approach strategy for Slough.
- Questionnaire / Self Evaluation for SEND 0-25 practices in settings in Slough. Was distributed in early November.
- SEND Setting Q & A Review process and document to be developed and trialed [29 November].
- Agreed to develop CPD for learning support assistants.

#### **Key next steps**

#### <u>Inclusion in Schools</u>

There were no actions due for completion in September 2023. As well as the actions listed above, a key focus of SEND 0-25 transformation work this term is to identify best inclusion practice particularly around the Graduated Approach. The

Autumn Term Capacity and Risk visits to all schools include a questionnaire on inclusion. This information will be used to plan the January 2024 Inclusion Conference. The RISE program has also offered support for the conference. This work will inform the school-to-school support, training and other support.

#### **Further steps:**

- AET training to be delivered by "SEBDOS" to meet demand.
- Additional AET training to Governors and Schools Leadership team around legal duties.
- SEND Conference 1 & 2 Feedback development further consultation of Graduated response strategy/ SEND Good Practice.
- Liaise with Health and Social Care to include their resources into best practice documents.
- Design and deliver identified needs led Training to support Good Quality First Teaching across Slough (Summer Term). Including specific Learning Support Assistant [LSA] training.
- Publishing of strategy / documents on Local Offer.
- Finalizing Secondary Transition SEND Offer develop Year 11 transition and review Early Years.
- Embed Send Quality and Assistance reviews and feedback findings to SEND 0-25 Partnership Board and Head Teacher Forum.

#### **Information Sharing Arrangements**

The Inclusion Working Party will approve new induction paperwork by the end of term including guidance for information sharing. This will ensure that all schools have a consistent approach to improve information gathering and sharing which allows for more strategic analysis and action. The next stage will be to ensure that 9–12 month and 2-year review data is effectively shared where early identification suggests support is required to meet developmental milestones.

#### **Preparation for Adulthood [PfA]**

There are no actions that were due for completion in September 2023. However, a PfA lead is now in place and is working with other LA teams to review opportunities for post 16 transition including work experience, supported internships and employment opportunities with a view to improving outcomes and reducing NEET figures. A draft PFA strategy "Capturing the Journey" is being shared with partners for feedback alongside a PfA toolkit.

This includes a sufficiency review of opportunities and the creation of a multiagency Transition Pathways Group to enable joint commissioning

#### **Priority 2**

The overlooked voice of the children and young people with SEND and their families and consequent lack of understanding of their lived experiences and the lack of readily available, helpful and accurate information in this regard.

#### Progress on key actions

#### [2.1.1, 2.1.3, 3.2.3, 3.4.2]

- SEND Youth Focus Group took place in September 2023 <u>Learning from the</u> second SEND Youth Focus Group Together as ONE
- SEND 'How to support me' Form developed by young people through Together as One - <u>Introducing the Special Educational Needs and Disabilities</u> [SEND] Support Form - Together as ONE
- In order to ensure that we collectively listen to all stakeholders including
  parent carers and children and young people we have strengthened our
  communications with all. Our telephony service has been improved to
  ensure that nobody's query, question or feedback is missed or overlooked
  and is dealt with in a timely manner. This sits within the newly drafted
  communications charter.
- Three templates have been created for professionals, parent/carers, CYP to capture the Lived Experiences of their individual journeys. Whilst it is imperative to hear the Lived Experiences of our families, our colleagues in settings, in the SEND 0-25 team and other partners are also on this journey and only by hearing their perspectives can we truly ensure that we are improving services across the board which will improve outcomes for our families. These templates have been shared with all settings, SENDIASS, YOT, Special Voices, Virtual School, Adults, and the Young People's group Working Together As One, The Autism Group and will be sent out when EPs request advice at EHCNA stage. We are encouraging children and young people to share their stories in a variety of ways including videos, voice notes, drawings and text and will be offering £10 Amazon vouchers to participants.
- Paper written documenting the importance of capturing the Lived Experience of CYP as they transition into adulthood.
- Paper notes the importance of partnership working and co-production.
- Promotion of post-16 opportunities available i.e., "DFN Project Search" [presented to SEND 0-25 Team and at SENCo conference] and shared on Local Offer. Parent carers and young people have been given the opportunity to receive a similar presentation.

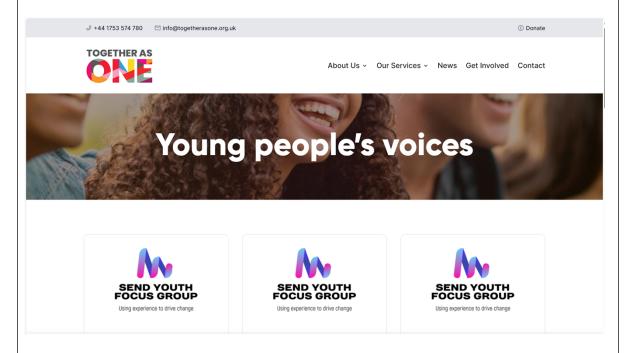
- A Preparation for Adulthood [PfA] Strategy has been drafted and shared for co-production with "Together As One" [a youth group], Special Voices and the Strategic Transition Group.
- A more robust system for monitoring and managing complaints is now in place with meetings held weekly with the Council Complaints Team. The SEND 0-25 Team is receiving ongoing training on how to reduce complaints by improving their communications with all stakeholders.

#### **Evidence of impact**

"Together as One" engagement continues:

SEND - "Together as ONE"

https://togetherasone.org.uk/meet-jovi-our-new-send-engagement-andparticipation-officer/ https://togetherasone.org.uk/category/young-peoples-voices/



- CYP and families will feel listened to and included in decisions about the future and will be involved in next steps.
- Feedback from case studies showed pupil "V", who attended a special school, was well supported to be an active member of the "Youth Parliament" [SYP]. He had previously had negative life experiences but had gone on to successfully participate in events and became healthier and happier.

'Trying out tips to stay happy and healthy during lockdown has led to V taking up regular bike riding and time out with family, indulging contacting his Nan, which he has said he enjoys.'.

Another young person has found the support of "Together As One" invaluable,

'I receive good support from my school and from my parents and more recently from Together as One. I have not always found joining in easy and would prefer my own company. As I have gotten older, I find conversations easier.'

When asked what the biggest moment in his life was, his response was:

'Doing a speech about my experience of Autism for Together as One. This speech was in front of about 40 Adults and although I was nervous I didn't let my nerves stop me from achieving this.'

- Early communication with stakeholders will reduce complaints and will ensure that all stakeholders have greater faith in the LA and the systems which they work within.
- Greater participation of CYP as well as parent carers is key to ensuring that they feel and know that they are valued.
- CYP feedback re PfA strategy shows they are particularly happy that PfA is to be considered from earlier than Y9.

- "What Is It Like To Be Me" Local Offer co-produced video will be developed with children by the end of January 2024, and made available on the new website.
- Regular Together as One engagement to continue.
- Work to be done to raise awareness of apprenticeships and to raise the offer and to broaden the offer.
- Recruitment of Supported Internship/Employment Officer to help raise awareness and to work with schools and FE settings, parent carers and YP to understand the post-16 pathways into employment.
- "Easy Read" versions of templates will be created in partnership with Adult Social Care.
- PfA Toolkit to be devised.
- Incorporate feedback from CYP and parent carers re PfA Strategy.
- Lived Experiences will be captured directly via voice note and videos in schools/settings evidencing ELSA and "Autism Education Trust" [AET] training

#### **Priority 3**

There is a lack of effective use of meaningful performance information to inform the area's strategy and planning, as well as to evaluate its effectiveness.

#### Progress on key actions

At the June update it was reported that the following WSOA actions had not yet been completed, and that each action had a forecast completion date of either July or September 2023:

#### Due by July 2023

- **3.2.1** Ensure performance data is captured specifically to support equitable and transparent decision- making on funding.
- 3.1.3 Ensure Self-Evaluation Framework [SEF] includes specific data and reference to the lived experiences of children and young people with SEND and their parents/carers.
- 3.2.4 Develop and implement a system designed to capture and collate a wide representation of parent and carer views and make them available to area leaders.
- **3.3.1** Review and develop systems to allow data about pupils with an EHC plan who are absent from school and those on a school roll who are persistently absent to be gathered, interpreted, and insights shared.

#### Due by September 2023

- **3.5.1** Develop and implement a comprehensive and systemic data and performance dashboard that will drive improvement, set priorities, and inform strategy.
- 3.3.2 Based on the analysis of data enabling a better understanding of why too many pupils with an EHC plan are absent from school too often, draw up and implement an action plan to reduce absences.
- **3.4.1** Develop an action plan to increase participation in education for young people with SEND and no EHC plan.
- **3.4.2** Use data to track, monitor and assess participation in education to measure success, draw out insights about the effectiveness of the action plan and adapt the plan as appropriate if necessary.
- **3.5.2** Ensure an effective management information system [MIS] is in place to extract specific data on all children and young people, such as primary need, to inform current and future strategy.

Evidence of impact			
Action	Impact evidence [as of Nov '23]	BRAG	
<b>3.1.3</b> Ensure SEF includes specific data and reference to the lived experiences of children and young	Self-Evaluation Framework [SEF] developed and approved by SEND 0-25 Board in March 2023.		
people with SEND and their parents/carers.	On-going SEF development incorporated into inspection framework development project.		
<b>3.2.1</b> Ensure performance data is captured specifically to support	Monthly finance-activity reconciliations since July 2023.		
equitable and transparent decision- making on funding.	School Capacity Survey [SCAP] forecast developed and submitted to DfE in July 2023.		
	SEND 0-25 Panel decision-making process informed by insight.		
3.2.4 Develop and implement a system designed to capture and collate a wide representation of	Service user feedback form developed for 0-25 SEND 0-25 Service.		
parent and carer views and make them available to area leaders.	Special Voices parent-carer survey feedback presented regularly to the SEND 0-25 Partnership Board.		
3.3.1 Review and develop systems to allow data about pupils with an EHC plan who are absent from school and those on a school roll who are persistently absent to be gathered, interpreted and insights shared.	"Studybugs" rolled out to schools in Slough. Weekly insight on attendance levels available to the SEND 0-25 team and the Associate Director for Education and Inclusion.		
3.3.2 Based on the analysis of data enabling a better understanding of why too many pupils with an EHC plan are absent from school too often, draw up and implement an action plan	"Studybugs" rolled out to schools in Slough. Weekly insight on attendance levels available to the SEND 0-25 team and the Associate Director for Education and Inclusion.		
to reduce absences.	Attendance team, schools, and SEND 0-25 team collaborating to improve attendance.		
	[Actions 3.3.2, 3.4.1, and 3.4.2 delivered as one group]		

3.4.1 Develop an action plan to increase participation in education for young people with SEND and no EHC plan.	"Studybugs" rolled out to schools in Slough. Weekly insight on attendance levels available to the SEND 0-25 team and the Associate Director for Education and Inclusion.  Attendance team, schools, and SEND 0-25 team collaborating to improve attendance.	
	[Actions 3.3.2, 3.4.1, and 3.4.2 delivered as one group]	
3.4.2 Use data to track, monitor and assess participation in education to measure success, draw out insights about the effectiveness of the action plan and adapt the plan as appropriate	"Studybugs" rolled out to schools in Slough. Weekly insight on attendance levels available to the SEND 0-25 team and the Associate Director for Education and Inclusion.	
if necessary.	Attendance team, schools, and SEND 0-25 team collaborating to improve attendance.  [Actions 3.3.2, 3.4.1, and 3.4.2]	
	delivered as one group]	
3.5.1 Develop and implement a comprehensive and systemic data and performance dashboard that will drive improvement, set priorities, and inform strategy	Local Area SEND 0-25 Performance Report operational for 12 months. Presented to each SEND 0-25 Board.	
	In addition, operational level performance reports were created and used by SEND 0-25 Service and the Berkshire Health Family Trust [BHFT] therapies services.	
3.5.2 Ensure an effective management information system [MIS] is in place to extract specific data on all children and young	Local Area SEND 0-25 Performance Report operational for 12 months. Presented to each SEND 0-25 Board.	
people, such as primary need, to inform current and future strategy.	In addition, operational level performance reports were created and used by SEND 0-25 Service and BHFT therapies services.	

SEND 0-25 Service and BHFT share case load information at child-level, informed by case knowledge.	
Proactive set up of East Berkshire quarterly benchmarking club with Frimley ICS, RBWM, and Bracknell Forest, which draws out trends in need and outcomes.	

- The Local Area Partnership would be grateful for a dialogue with the DfE about marking this workstream complete. Due to the progress made against all WSOA actions, and impact evidenced, it is proposed that this workstream transitions into business-as-usual continuous improvement and is no longer reviewed as part of the Written Statement of Action.
- Business-as-usual continuous improvement will be led by the council's new SEND Service Analyst [a new post with dedicated capacity] and Frimley ICS Performance Analysts.
- To provide assurance that there is a continued focus on good data and insight to improve the lives of children and families, the following is a summary of the business-as-usual continuous improvement plan in Slough for the next 6 months:
  - ✓ Improvements to, and submission of "SEN2" 2024 child-level return.
  - ✓ Improvements to, and preparation ready for Ofsted Annex A dataset return.
  - ✓ Improvements to, and preparation ready for SCAP 2024 return.
  - ✓ Continue to deliver new quarterly benchmarking club report alongside Frimley ICS. RBWM, and Bracknell Forest.
  - ✓ Continue participation in Southeast benchmarking forums [both social care and education]
  - ✓ Continue to report key SEND 0-25 KPIs to SBC leadership, SCF leadership, Frimley leadership, DfE Commissioners, and the Department for Levelling Up, Housing and Communities [DLUHC] Commissioners.
  - ✓ Continue to return monthly "DfE Wave" surveys.
  - ✓ Continued case level information sharing between SBC and BHFT.
  - ✓ Continued case officer level performance analysis informing person-level support and coaching.
  - ✓ Integrated working through new access for SEND 0-25 analyst to social care system, and vice versa for social care analysts to education system.

#### **Priority 4**

There are limited opportunities for parents, carers and children and young people with SEND to be involved in planning and reviewing area services.

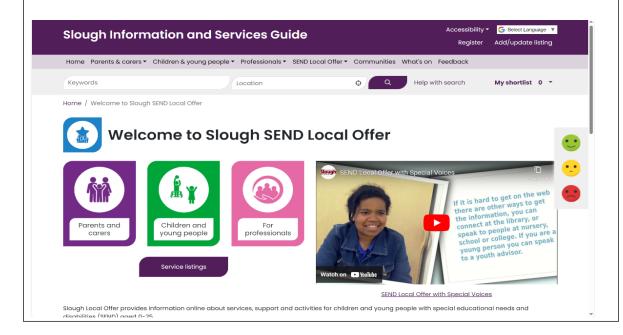
#### Progress on key actions

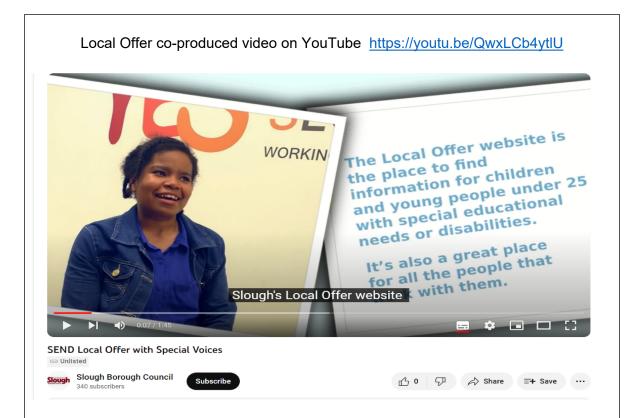
- Children, young people, and parent-carer voice gathered in EP assessments, therefore shaping EHCN assessments, SEND 0-25 Panel decisions, and EHC plans issued.
- Children, young people, and parent-carer voice included in Annual Reviews.
- Children, young people, and parent-carer feedback questionnaire developed and available to Case Officers.
- Children and young people have co-produced content for the Local Offer [see links and screenshots below].
- SENDIASS continues to have positive use from parents and carers.
- Professionals attending parent-carer network sessions.
- Preparation for Adulthood Strategy shared with CYP and Special Voices for consultation.

#### New Local Offer website:

#### **Landing Page**

Slough Information and Services Guide | Welcome to Slough SEND Local Offer [idoxgroup.com]





#### **Evidence of impact**

- "Special Voices" parent-carer feedback gathered regularly and shared with key decision-makers [latest example is included in evidence folder for Priority 3].
- Questionnaire / Self Evaluation for SEND 0-25 practices in settings in Slough. Distributed 1<sup>st</sup> Week November.
- Positive feedback from children involved in co-production activity for Local Offer.

- The Local Offer launch is imminent. [See screenshot above of website in testing.]
- There will be young people and parent-carer representatives in the new Strategic Transition Group.
- A local area, multi-agency attended, 'Youth Voice' conference will be held in the new year.
- Consultation with parents and YP around schools' strategies.
- Autism course [4 sessions] to be delivered to parents within schools.
- "DFN Project Search". Supported Internship Model. Presentation for parent-carers and to young people from "Together as One" and "The Autism Group".

#### **Priority 5**

The timeliness with which EHC plans are produced and updated, particularly nearing transition points, and the absence of systematic processes for the quality assurance of EHC plans.

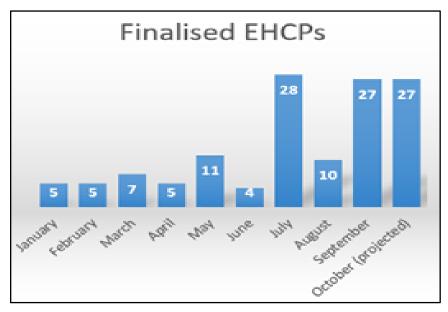
#### Progress on key actions

- An experienced Principal Educational and Child Psychologist in post since the 1<sup>st</sup> of September 2023. This has enabled us to increase the amount of psychological advice being allocated.
- The newly appointed PEP monitoring quality of EP advises and working with team of agency psychologists to improve quality of reporting.
- A new role of operational lead was created and appointed to develop and implement standard operating procedures [SoP's].
- Standard operating procedures manual and SEND 0-25 handbook for internal staff and professionals prepared at draft stage which will be sent out for circulation and workshops in November 2023. This includes clear indication of roles and responsibilities built into SoP's for consistency of process and accountability.
- Management meets 3 times weekly to ensure direct lines of communication of expectations, roles and responsibility and to respond to and clarify any problems or misunderstandings quickly.
- Ongoing programme of weekly full Team Meetings and training/updates to ensure consistency and understanding of standard operating procedures.
- 1:1 formal supervision scheduled for all SEND 0-25 Service Staff with line managers fortnightly. Weekly sub-team meetings with each manager's individual teams.
- There is an acknowledgement that our Capita system historically has areas of weakness in the data. We have allocated specific support via a member of the data team to work on SEND 0-25 data quality and reporting mechanisms.
- The Live Case Tracker has been implemented to ensure clarity and consistency of process recording to run concurrently with Capita allowing for clearer accountability and cross validation of data.
- Capita Training program ongoing with SEND 0-25 officers and Business Support Officer to ensure all fields are being completed to promote better data output and reporting.
- All draft EHC plans are being quality assured by Team managers prior to issuing within the new assessment framework.

- All SEND 0-25 Officers are involved in weekly training around developing quality of EHC plan writing, including writing effective and appropriate outcomes.
- The EHC plan template has been fully revised and updated to improve quality of plans and ensure a clearer link between assessed needs, provisions and outcomes.

#### **Evidence of impact**

- 40 psychological advice requests are being allocated per month from October onwards, there is an interim team of agency EPs now working together to help reduce the current outstanding reports.
- All psychological advice requested from October 1<sup>st</sup> is predicted to meet the 6-week time scale.
- In addition, the advice is being professionally quality assured to British Psychological Society Standards.
- EP reports are being received in a timely fashion and this is leading to an
  increase in the number of EHC plans over the twenty weeks that are
  being finalised, reducing the backlog. An increase in the number of newly
  agreed assessments that are completed within the 20-week timeframe
  has also being evidenced.
- At the last review in June there were 130 unallocated EP assessments, and this has now been reduced to 80. There were 40 EP reports received into the SEND 0-25 team in October 2023. The quality of advice was sufficient to allow 47 draft plans to be written and quality assured. All finalised plans are being issued on a new template.



- Embedding agreed standard operating procedures ensures workflows are all consistent and actions are based on legislation and statutory timeframes, including our data reporting systems.
- A significant increase in the number of EHC plans being finalised in the period July to October 2023, as compared with the period Jan-June 2023 [see graph on previous page].
- New data reporting process will provide more accurate performance data.
- Improved case tracking feeding directly into 1-to-1 Supervision and feedback to SEND 0-25 Officers.

- A programme of training sessions to be delivered weekly on new Standard Operating Procedures [SOP] for each workflow area. This will assure and ensure understanding of expectations and will embed new processes. The new processes will be shared at the next monitoring visit.
- A Task and Finish group will continue to meet in order to map the move towards opening the professional portal with a pilot before the end of the spring term 2024, and then the parent portal – which ultimately allows us to digitally coproduce the EHC plans by summer of 2024. This directly links into Priority 3.
- Work with Special Voices on how to involve young people in the quality assurance process.
- Finalise multi-agency involvement and quality assurance framework.
- Finalise standard operating procedures manual and SEND 0-25
   Handbook for internal staff with input and revision from stakeholders by Jan 2024.
- Multi-Agency involvement and QA framework to encourage settings/professionals and officers to consider this as a checklist when completing amendments, writing and supporting an application to be drafted and shared with Health and Social care colleagues for their input.

#### **Priority 6**

The absence of social care considerations in EHC plans, for children and young people not known to children's social care, and in services in the area, including the lack of age-appropriate social opportunities for children and young people and limited offer of short-break or respite services for parents and carers.

#### **Progress on key actions**

#### **Short Breaks**

- Increased Short Breaks' provision continues to be provided and bespoke to families, driven by the commissioning framework in children's social care.
- Packages of Care tailored to meet a child's unique needs and cover respite from weekdays, weekends and overnights. Between April 2021 and October 2023 there has been a 140% increase in commissioned packages of care for children receiving residential short breaks and 153 children have received a package of support which included a short break.
- With partners Social Care also work to provide targeted support through activities such as school holiday clubs and after school activities. At the time of reporting there were over 1999 sessions accessed by 20 families.

#### 'Breakaway'

• The service continues to offer in excess of 90 overnight stays each month on average with extra capacity given to 'day care' hours and emergency respite and support throughout.

#### **Working together**

- Childrens Social Care now have joint working arrangements with the Virtual School, Early Help and the SEND 0-25 Team including: shared monitoring visits, working with the Local Authority Designated Officer LADO and detailed partnership work on provisions for children with very complex needs.
- This includes shared budgets and spending to save options. This is becoming an operational norm and strength and joined up challenge, critical friend support and tangible working and supporting together. This particularly so with Children Looked After [CLA] cohort and between the Virtual School and SEND 0-25. There is a professional urgency between services to avoid log jams in the system for CLA.
- This working together and shared solution focused thinking, in spite and despite the different statutory duties, is positively, tangibly permeating Social Care and SEND 0-25 staff. There is more to do.
- More joined up working can be evidenced in working together with Children
  Missing Education and the Fair Access Panel. This has continued joint staff
  involvement and support [telling the 'whole story'] the education for our most

- vulnerable young people and reintroduce those pupils Missing Education and Missing *in* Education back to an appropriate provision.
- SEND 0-25 officers continue to benefit enormously by having access to the Social Care system so that they may crosscheck/ read, in real time, information regarding context and activity of Social Care interventions [or not] for children with an EHC plan or for EHCNAs.
- As SEND 0-25 Officers continue to have this access and link it to the Capita recording, a more holistic and timely decisions and actions can be evidenced. Both SEND 0-25 and Childrens Social Care can speak, meet and discuss using the same language for a clearer picture of the young person. If there is a question the openness with staff problem solves together on what can be done not what cannot.

#### **Transitions**

 The quarterly Transition Panel continues to meet, co-chaired by Children and Adult social care. This panel reviews all children with complex needs aged 14 and over moving to adulthood. At 31/05/23 the panel continues to track 73 children through transition. Each quarterly meeting over the last year has directly addresses the pathway of 22 young people on average.

#### **Evidence of impact**

- Joint working on issues and cases that cross over has become increasingly the norm, with several examples, including spend to save options.
- Short Breaks continue to be provided and the rate of and type of provision continues to be sustained and exceeded in some areas.
- Shared budget on provisions with Social Care, NHS and SEND 0-25 can be evidenced and are increasingly sought. There is very robust discussion to evidence VFM by all agencies when they meet.
- SEND 0-25 have not placed any children in Out of Area Placements since 15<sup>th</sup> March 2023 and continues not to do so up until 31/10/2023.

- Joint Commissioning with Social Care, NHS and SEND 0-25 needs maturing especially around therapies.
- Livid experience from all activities needs to be collected, analysed and triangulated to inform services, along with standard granular metrics, and these qualitative assessments used to improve users' experiences.
- Challenge back to all, on all, around 'You said, we did' and 'So what' must be part of SBC improvement journey and taking stock.
- SBC needs to embrace co production as always inherent not an add on.

#### **Priority 7**

There is inequitable access to SALT and OT services, excessive waiting lists and waiting times and the absence of a dysphagia service for those aged five and over.

#### Progress on key actions

Of the remaining actions still open since the WSoA update in June 23 [either closed or moved to BAU], key areas of progress are described below:

- Scoping of service for CYP aged over five who are likely to require dysphagia [eating and drinking support] has been carried out, SLA now signed and Arbor vale School managing service across both Special [and mainstream provision if required].
- Sustained and focused implementation of the OT Plan to reduce waiting times.
- Senior Health representation is now embedded in SEND 0-25 Panels and are involved with triaging decisions.
- Quarter 2 data has indicated that there has been a 68% increase in referrals to OT across East Berkshire compared to the same period 22-23.
   Despite the significant and growing increase in the number of referrals made to the OT service, referrals for Q2 have been managed [with just 1 exception] within a 2-week time frame.
  - In Slough 100% of CYP are now waiting less than 52 weeks with an average wait time of 23 weeks [stretch target is 100%]. Longest wait times for Q2 have decreased from 89 weeks in Q1 to 70 weeks in Q2. Those that are waiting longer are referrals where triage has commenced but not yet completed and where the clinicians are waiting for additional information from the referrer or family to enable the triage process to be completed. Mapping and monitoring of referral data is now embedded as business as usual and used consistently to help plan the timely allocation to triage.
- Continuing signposting for waiting well Increased signposting and support
  for those who are waiting well is now live. BHFT Children and Young
  People's Integrated Therapies [CYPIT] live toolkit menu went live on the
  Frimley Healthier Together platform and was added to Slough Local offer.
  The Resource was evaluated, feedback captured and reviewed in July 2023
  and version 2 has incorporated the feedback for further improvements.

#### The WSOA actions completed as of October 2023 are:

- 7.6.1 and 7.6.2 Reduction in the number of children and young people both in mainstream school and at Arbour Vale School with outstanding SLT
- reviews/assessments as outlined within their EHC plan.
- Action completed backlog identified through the SEND 0-25 Inspection and identified as an action has been cleared.
  - 7.3.2 Ensure we have a fully commissioned eating and drinking service for all children in Slough.
- Action completed.
  - 7.6.3 Deliver universal and targeted training to all 18 schools in the currently commissioned contract to support school staff in implementing the 'Graduated Response.'

A comprehensive training offer for all integrated therapies to schools is being addressed through the integrated therapies project and will form part of the new commissioned service.

- Moved to BAU
  - 7.6.1 Ensure all CYP with EHC plans within the 17 mainstream schools covered by the current commissioned contract with BHFT are seen for a review/up-to-date assessment of their needs.
- Completed backlog identified through the Inspection.
  - 7.6.2 Ensure all CYP who attend Arbour Vale School and have identified speech and language therapy needs on their EHC plan are seen and have their needs reviewed/reassessed.
- Action completed backlog identified through the SEND 0-25 Inspection and identified as an action has been cleared.
- All remaining actions outlined within Area 5 have been BRAG rated and a health status of the overall working group completed and shared via the Slough SEND 0-25 Strategic Board. The remaining outstanding actions from the WSOA are:
- Green [progressing]:

# 7.5.1 Implement OT action plan in place aimed at reducing waiting times for assessment for routine referrals to a maximum wait of 12 months.

Q2 data shows that 100% of Slough Children were assessed within 12 months which achieves the stretch target for June 2023. We will continue with our action plan with a focus on maintaining achievements and improving where possible.

#### 7.5.2 - Improve compliance with EHCA 6-week target – target 95%

• In the June 23 update the EHCNA compliance data was stable and averaging around 60% monthly. For the last period this has increased to 67%. The current challenges continue to be the high numbers of requests for children not known to service across East Berkshire. We continue to actively try to reduce these numbers and look at innovation from other areas to address this challenge. In Slough we coproduce so we get the right support, at the right time, in the right place for children/young people and their families and ourselves.

#### **Evidence of impact**

- New Dysphagia service has now been launched which will greatly support children and young people and their families.
- Cohesive and consistent multi-agency working leads to improved decision making and planning processes to better meet the needs of CYP in a timely way.
- The continuing reduction in wait times for children and young people and their families in Slough means they are not struggling for longer than they need to with everyday activities such as being able to focus on a classroom at school. The small numbers that are waiting are offered interim support and signposting.

- The key focus for the next steps is to address the two outstanding actions.
  - ✓ Improving EHC plan compliance
  - ✓ Improving waiting times