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Agenda Item: 9.

Integration Joint Board

Date of Meeting: 9 December 2020.

Subject: Joint Inspection of Services for Children and Young People in Need of Care and Protection in Orkney.

1. Summary

1.1. In February 2020 the Care Inspectorate published the Joint Inspection of Services for Children and Young People in Need of Care and Protection in Orkney, which identified a number of improvement areas. There are currently 33 Improvement Areas. The progress to date on the Looked After Children Review, detailed in section 5, directly links to the progress on the improvement areas.

2. Purpose

2.1. To further advise Members of the progress on the Joint Inspection of Services for Children and Young People in Need of Care and Protection Improvement Plan.

3. Recommendations

The Integration Joint Board is invited to:

- 3.1. Note the updates in relation to staffing and service delivery, set out in sections 4 and 5 of this report.
- 3.2. Scrutinise and seek assurance on the position of the Joint Inspection of Services for Children and Young People in Need of Care and Protection Improvement Plan, attached as Appendix 1 to this report.

4. Staffing Update

4.1. The Lead Nurse Public Protection has a start date of 5 January 2021.

5. Looked After Children Review Update

5.1. In June 2019, the IJB approved the recommendations contained within the Looked After Children (LAC) review, which can be found here. A full report was presented to the October IJB meeting and further progress is presented in the attached plan, summarised at sections 6.1 and 6.2.

6. Joint Inspection of Services for Children and Young People in need of Care and Protection

6.1. The following points are summarised improvement areas related to child protection:

- The Improvement Leadership Team has revised and completed the Multi-agency Child Protection Guidelines.
- They will be launched at a specific Training Event on 2 December 2020 to approximately 150 staff members from the Children's Services Partnership.
- The Improvement Leadership Team has finalised the "Draft Inter-agency Referral Discussion Procedure" which will also be introduced on the 2 December Launch Event mentioned above.
- The Improvement Leadership Team has devised and will deliver the multi-agency training event on 2 December 2020 to begin the process of embedding practice.
- There is a need for an options appraisal on the range of supported accommodation provisions which may meet the varied needs of young care leavers. Any options considered suitable may require identified funding and resources.
- The Action for Children post has been advertised and we are awaiting the outcome of the recruitment process.
- The Fostering and Adoption team is currently assessing four new foster carers, two of whom are couples and two are single carers.
- Work is progressing on the implications of the Continuing Care policy via our Independent Reviewing Officer and Service Manager.
- Work has been completed on the Financial Policy for Throughcare and Aftercare and the implications are being considered by the Service Manager before the overall process is completed.
- 6.2. The following points are summarised improvement areas related to Getting it Right for Every Child (GIRFEC):
- We have established a multi-agency GIRFEC Development Group to update and revise the multi-agency GIRFEC Guidance and develop an integrated practice model to ensure effective partnership working.
- The Improvement Leadership Team has developed a Draft Self-evaluation approach based on the Care Inspectorate's Quality Improvement Framework which be presented at the Leadership Team meeting on 4 December 2020. Once approved all multi-agency self-evaluation activities will be planned for 2021.

7. Contribution to quality

Please indicate which of the Orkney Community Plan 2019 to 2022 visions are supported in this report adding Yes or No to the relevant area(s):

Resilience: To support and promote our strong communities.	Yes.
Enterprise : To tackle crosscutting issues such as digital connectivity, transport, housing and fuel poverty.	No.
Equality : To encourage services to provide equal opportunities for everyone.	Yes.
Fairness : To make sure socio-economic and social factors are balanced.	Yes.
Innovation : To overcome issues more effectively through partnership working.	No.
Leadership : To involve partners such as community councils, community groups, voluntary groups and individuals in the process.	Yes.
Sustainability: To make sure economic and environmental factors are balanced.	Yes.

8. Resource implications and identified source of funding

8.1. There are significant financial implications associated in delivery of services to ensure appropriate and effective services for children and young people in need of care and protection. The improvement planning actions and outcomes required as a result of this inspection will involve identifying additional resources, inclusive of human, capital and revenue going forward.

9. Risk and Equality assessment

9.1. None resulting from this report, but as new initiatives and services changes are identified these will be developed.

10. Direction Required

Please indicate if this report requires a direction to be passed to:

NHS Orkney.	No.
Orkney Islands Council.	No.
Both NHS Orkney and Orkney Islands Council.	No.

11. Escalation Required

Please indicate if this report requires escalated to:

NHS Orkney.	No.
Orkney Islands Council.	No.
Both NHS Orkney and Orkney Islands Council.	No.

12. Authors

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14. Supporting documents

14.1. Appendix 1 – Orkney Partnership Child Protection Improvement Plan.

The key points within the Orkney Partnership Child Protection Improvement Plan will apply to those who are referred to children's services and who are in need of care and protection.

Updated: 13 October 2020

Version 2.0



						Partnership	
Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
IMP000	Governance, assurance	Critical	Active	Assurance we have key Child Protection processes in place.	Child Protection 30 October 2020	Jim Lyon	Audit of 'Social Work' LAC files completed 16 June 2020.
	and data			Key areas:	00 0010001 2020		Findings (identified improvement areas):
				Complete a 'multi-agency' file audit of children and young people re:			- recording and filing issues
				Looked After Children (LAC)			- 'neglect' needs attention
				Through Care After Care (TCAC)			- inconsistent reports and assessments
				• Child Protection (CP)			- Unnecessary delays in Permanency Planning*
				oning visited in (ev.)			- Need for early intervention
				This will ensure:			- Limited recording of direct work with families
				Children are safe			3
				Plans and assessments are in place			*new action (IMP044).
				Identification of improvement areas			All other areas already covered in this plan.
				'			, ·
				Findings and our experience in implementing this approach will			Next audit being planned to cover:
				inform our 'multi-agency' self-evaluation model.			Children referred for child care concerns
				ů ,			Children who are subject of an Inter-agency Referral Discussion
				Partners: Education, NHS Orkney, Police Scotland, Social Work			(IRD)
							Children on the CP register
				At this stage we have not included Scottish Children's Reporter			Children de-registered from the CP register
				Administration (SCRA).			From 1 April 2020
IMP001a	Policy,	High		Develop and embed Inter-Agency Child Protection Guidelines.	Guidelines	Jim Lyon	Inter-agency Guidelines development workshop completed 14 July
	systems, process and				(complete)	1	2020. Feedback to contribute to complete Guidelines.
				Key areas:	31 December 2020		·
	procedure			Interim Guidelines			Interim Guidelines completed and distributed to partnership 3 August
				Guidelines (complete)			2020.
				Circulation, promotion and embedding			
				Training			Managers to:
							 Ensure teams are briefed on content by discussions in team
				This will ensure:			meetings
				Partners refer and respond to Child Protection concerns			Arrange presentations on content as required
				consistently			Arrange desktop shortcuts to the Guidelines once published on the
							websites
				Partners: Children's Hearings Scotland, Education, NHS Orkney,			• Provide wide opportunities for staff to read the Guidelines, reflect on
				Police Scotland, SCRA, Social Work, Third Sector, Who Cares?			their responsibilities, discuss their roles and implement them in
				Scotland			practice
							Positive feedback received from NHS Orkney, Police Scotland and
							Social Work partners that the Guidelines are helpful and are
							necessary. Agenda item for discussion as part of team meetings.
							Support request raised with OIC and NHS Orkney IT services to
							create Guidance shortcut link on desktops. Shortcut in place for
							Police Scotland and Social Work.
							Inter-agency Child protection training delivered by Dr Marianne
							Cochrane, Lead Paediatrician for Child Protection and Adoption and
							Fostering 5 and 6 October 2020.
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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
IMP001b		Critical	Active	Discussion' (IRD) Guidance. Key areas: IRD Guidance This will ensure: Partners refer and respond to Child Protection concerns consistently Partners: NHS Orkney, Police Scotland, Social Work	Final draft 16 October 2020	Jim Lyon	Draft IRD Guidance in progress.
IMP001c	Policy, systems, process and procedure	Critical	Active	Development and embedding of individual agency Child Protection Procedures. Key areas - Procedures required for each partner agency: • Education • NHS Orkney • Police Scotland • SCRA • Social Work • Third Sector Embedding to include circulation and training as appropriate within each agency. This will ensure: • Children are safe • Officers refer and respond to Child Protection concerns consistently Partners: Education, NHS Orkney, Police Scotland, SCRA, Social Work. Third Sector	Procedures Complete 30 October 2020	Jim Lyon	NHS Orkney Public Protection Guidelines updated August 2020 in line with Interim Inter-agency Guidelines. Currently in draft going through final approvals. Police Scotland Standard Operating Procedures in place. David Hall reviewing against Interim Inter-agency Guidelines. Voluntary Action Orkney confirmed Third Sector Procedures are up to date in inline with Interim Inter-agency Guidelines. Chief Social Work Officer issued Procedural notes on: • Duty System - Roles & Responsibilities of Managers (1 September 2020) • Update to COVID-19 Supplementary National Child Protection Guidance - Roles and Responsibilities (2 September 2020) • Child Protection and the Whole System Approach - Roles and Responsibilities (2 September 2020) • PARIS - Roles & Responsibilities for Social Workers and Managers
IMP003	GIRFEC	Standard	Complete	Assurance we have key pre-birth Child Protection processes. Key areas: Procedure implemented for pre-birth parenting assessments and their role within Child Protection Case Conferences Revised and approved documents for: Antenatal Postnatal Unborn Baby This will ensure: Effective process to protect vulnerable new born babies Management plans will enhance communication for transfers Partners: NHS Orkney	Complete	Maureen Swannie	Procedures for pre-birth parenting assessments and Child Protection Case Conferences. Complete. In place and being used. Feedback has been received on the guidance Evidence Draft pre-birth pathway in evidence folder. Use of the pathway can be identified via Badgernet. Compliance being monitored by Rachel Brown (Midwife). Improvement area complete. Monitoring of outcomes / benefits will form part of self-evaluation (IMP036).

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership Lead	Update & Evidence as at: 13 October 2020
	GIRFEC	Standard	Active	Appoint a Named Lead Nurse for Public Protection. Key areas: Appoint Named Lead Nurse for Public Protection This will ensure: NHSO will have dedicated Lead Public Protection Nurse to provide supervision, support, advice, training and information for NHSO employees Lead for multi-agency partnership protection arrangements Partner: NHS Orkney	Start date 5 January 2021	Maureen Swannie	Post was successfully recruited to in June 2020, with an agreed start date of 5 January 2021. Child Protection supervision provided by Acting Chief Midwife in Shetland since 21 February 2020, as interim measure, with success fed back through Survey Monkey. Evidence Letter of appointment. Communication between NHSO and NHSS regarding interim arrangements for the provision of supervision.
	Policy, systems, process and procedure	High	Active	Improve recognition and response to neglect. Key areas: Early intervention service with Action for Children (AFC) identified Identify, distribute and embed 'neglect toolkit' across partnership This will ensure: The signs of neglect are recognised Officers consistently respond to neglect Partners: Action for Children, Education, NHS Orkney, Social Work	AFC delivery of services from: 15 January 2021	Jim Lyon	Contract awarded to Action for Children on 8 July 2020. Contract start date: 1 October 2020. Scoping with Action for Children in progress.
IMP008	GIRFEC	Standard	Active	Consider provision of Local Service for Forensic Medical Examinations. Key areas: Complete partnership review to identify gaps Complete options appraisal Respond to approved recommendation This will ensure: We consider local arrangements for a trauma informed approach to providing Forensic Medical Examinations and comprehensive medical assessments for those affected by trauma Partners: NHS Orkney, Police Scotland, Social Work	Timescale requested from regional planning group. These will be added once received. It should be highlighted that we do not have control of these timescales locally.	Maureen Swannie	North of Scotland Child Protection planning group dealing with this as a regional issue. Situation, Background, Assessment and Recommendation report will provide evidence - latest version has been requested.
IMP009	Policy, systems, process and procedure	Standard	Active	Improvement in 'Responding to young people reported missing to the Police' process. Key areas: Local guidance Circulation, promotion and embedding Training This will ensure: An improved and consistent partnership approach is taken to return home interviews, risk assessment and prevention of repeat incidents Partners: Education, NHS Orkney, Police Scotland, Social Work	Guidance 12 November 2020 Training 17 December 2020	David Hall	Draft guidance completed and revised by Missing Person Coordinator. Under review by Local Area Commander. Partnership review to follow prior to distribution. Once approved and distributed Police Scotland Missing Person Coordinator to provide training.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
IMP010	Policy, systems, process and	High	Active	Improving ICT to support staff in keeping children safe through improved remote and out of hours access.	PARISMobile 30 October 2020	Jim Lyon	Interim measures for remote access to PARIS in place which allows home working.
	procedure			Key areas: • PARISMobile • Remote access to PARIS from controlled computers (aka PARIS	PARIS via Azure 30 October 2020		PARIS via AZURE at an advanced stage. User Acceptance Testing in progress prior to full roll out.
				via AZURE)			PARISMobile User Acceptance Testing in progress prior to full roll out. Connectivity issues are being addressed.
				This will ensure: • Children's files are accessible by practitioners working out of hours and remotely which supports effective decision making			
				Partners: Social Work			
IMP013	Policy, systems,	Standard	Active	Improve process for keeping 'at risk' new born babies safe upon discharge from hospital.	Options appraisal 30 October 2020	Jim Lyon	Current safety measure use for off-island arrangements.
	process and						'The Unborn Baby at Risk, Practice Guidance' complete June 2020.
	procedure			Key areas: • Develop quidance			
				Circulation, training and embedding			
				Complete provision options appraisal			
				This will ensure:			
				New born babies are safe upon discharge from hospital Provision of a modernised approach to support and parenting			
				assessments after the closure of Richmondhill House in Aberdeen			
				Partners: NHS Orkney, Social Work			
IMP014	GIRFEC	Critical	Active	Embedding 'Getting it Right' throughout children's services. Key areas:	31 December 2020	Jim Lyon	Integrated Assessment and Child's Plan' model implemented from Monday 27 July 2020 within Social Work. Five Child's plans completed since (as of 3 September 2020).
				Refresh of 'Getting it Right' Guidance A second of Childle Blank and Childl			Fuidance of implementation being colleted. Compare number of
				Selection of 'Integrated Assessment and Child's Plan' model Circulation, promotion and embedding Training			Evidence of implementation being collated. Compare number of Children's Plans created since 27 July 2020 in the new format against number created in total.
				This will ensure:			Multi-agency delivery working group in place.
				• Families are supported by children and young people receiving the right help, at the right time, from the right people			Next steps:
				• 'Getting It Right' becomes a mindset and is evidenced in what we do			Collation of evidence
				Consistent approach to children's plans and chronologies			Wider implementation of 'Integrated Assessment and Child's Plan' model
				Partners: Education, NHS Orkney, Police Scotland, Social Work			Refresh of supporting 'getting it right' guidance

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
IMP015	Governance, assurance and data	Standard	Active	Establish an Independent Chair of Child Protection Case Conferences and look after children reviews. Key Areas:	Interim role to January 2021	Jim Lyon	Interim Independent Chair started 13 April 2020. Initially for a 6 month period. Extended by 3 months to January 2021. Work underway to scope volume of independent reviews between
				 Appointment of Independent Chair Independent review of care planning Establish interim post in permanent structure 			adult and children's services to determine number of posts required. Scoping work in progress (quantification)
				This will ensure: • Robust and independent oversight of child protection and looked after children reviews Partners: Social Work			Cooping non in progress (quantinouterly
IMP017	Corporate parenting	Critical	Active	Improving approach to being 'Good Parents' (Corporate Parents) for Care Experienced children, young people and Care Leavers. Key areas: Development of 'Orkney's Good Parenting Plan 2020-2025' Deliver the plan Ensure the views of Care Experienced children are understood and are at the heart of what we do This will ensure: Officers understand their role as a 'good parent' The voice of Care Experienced children is heard and informs our approach That our Care Experienced children can say 'we grow up loved, safe, and respected so that we realise our full potential' Partners: Education, NHS Orkney, Police Scotland, Social Work, Third Sector, Who Cares? Scotland The Good Parenting Plan is, like the whole improvement plan, organic. It will become the partnership self evaluation improvement plan as self-evaluation is embedded.	First review of implementation 24 November 2020	Jim Lyon	Recommendations approved at Orkney Community Planning Partnership (OCPP) 24 August 2020.

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership Lead	Update & Evidence as at: 13 October 2020
IMP018	GIRFEC	Standard	Active	Improve kinship and foster care as alternatives to residential care. Key areas: Recruitment and retention strategy (foster care) Review and refresh of existing kinship care guidance Review and refresh pathways to maximise use of kinship care Develop a Continuing Care Policy Distribution, training and embedding This will ensure: Children and young people having the right care at the right time Kinship and foster carers receive the correct support Staff have the correct training and understanding to explore the right pathways for the child Partners: Social Work	Develop / update of documents 13 November 2020 Relevant approvals will be required. Three month delivery reviews will be set from date of each document's approval.	Jane Beckwith	New referral form for Looked After and Accommodated Away From Home completed in use 22 July 2020. Development of Recruitment and Retention Strategy in progress. Kinship Assessments Flowchart completed 23 June 2020 for testing. Issued for wider use 3 September 2020. Kinship assessment tracking tool completed and in use by Operational Manager June 2020. As of 22 September 2020 there is a Draft Continuing Care Policy.
IMP019	GIRFEC	High	Active	Reduce crisis response by early intervention. Key areas: • Explore approaches for early support and assistance • Develop and implement with training This will ensure: • More responsiveness at an early stage to help reduce crisis • A better coordinated approach out of hours Partners: Action for Children (AfC), Education, NHS Orkney, Police Scotland, Third Sector, Social Work	AFC delivery of services from: 15 January 2021	Jim Lyon	Contract awarded to Action for Children on 8 July 2020. Contract start date: 1 October 2020. Link to Development of PARIS via Azure (IMP010). Benchmark underway on a modern Child Protection Register for out of hours. Business case completed for contract extensions for three Family Support Team members.
IMP021	Policy, systems, process and procedure	Standard	Active	Improve care planning procedures and practice for regulated children's residential, fostering and adoption services. Key areas: Respond to requirements and recommendations as set out in Care Inspectorate reports: Adoption Service (2 Sept 2019) Fostering Service Kirkwall (2 Sept 2019) Regular progress meetings between Operational Manager and Care Inspectorate Link Officer This will ensure: Care planning pathways safeguard and meet the needs of children Care responses are timeous and needs led Staff have the appropriate frameworks and resources to deliver care responses Partners: Social Work	Verify and evidence delivery against findings. 30 October 2020 Should there be any outstanding items these are to be included within the improvement plan.		Adoption Service: • Findings: 1 requirement, 1 recommendation Fostering: • Findings: 4 requirements, 4 recommendations • Information submitted to the Care Inspectorate on 24 July 2020 on: • Requirements 1, 3, 4 • Recommendations 1, 2, 3 Rendall Road Care Home Service: • Findings: 8 areas for development • 7/8 have been addressed and the remaining area is related to significant staff absence.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
	GIRFEC	Standard	Active	Ensure comprehensive health assessments are undertaken to ensure health needs of Looked After Children and young people are identified and met. Key areas: Develop LAC Health Assessment Procedure and Guidance Prioritise and complete assessments Establish evaluation and quality assurance process This will ensure: All Looked After Children and young people have their health needs considered by the appropriate Health Professional within 28 days of becoming looked after The actions/requirement of Chief Executive Letter (CEL) 16 are fully met We provide an effective mechanism to support the process of assessment, review and audit	Pre-school	Maureen Swannie	Effective School Age LAC Health Assessment Procedure and Guidance Complete 17 June 2020. 3 school age LAC health assessments have been completed. The benefits of these assessments are being evaluated. Pre school documentation being finalised.
IMP023	GIRFEC	Standard	Active	Partners: Education, NHS Orkney, Social Work To provide a 'learning offer' to each individual looked after child or young person. Key areas: Review all looked after children case files to ensure the Child's Plan is sufficient in relation to education and learning Provide guidance on the application of an alternative curriculum approach Develop a system to monitor children missing out on, or from, education This will ensure: Children have individual education and learning plans aligned to their needs, talents and mental and physical abilities Appropriate action is taken for children missing education Partners: Education	31 March 2021	Peter Diamond	An initial sample of Child's Plans from the primary and secondary sectors have been surveyed to establish review criteria. Initial draft of guidance complete. Review of management of data through SEEMiS ongoing. Milestones to be added to this timescale

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership Lead	Update & Evidence as at: 13 October 2020
	GIRFEC	Standard	Active	Improve Care Experienced young people's understanding of their rights and access to additional support. Key areas: Improve engagement with care experienced children and young people Strengthen the system for recording their views and acting upon them Materials explaining available services Use 'care based language' to embed this 'rights based approach' Review financial support arrangement This will ensure: Care Experienced children and young people feel confident in the support they expect and having their voice heard Financial support meets their needs Partners: Social Work, Who Cares? Scotland	31 January 2020	Jim Lyon	'Care Based Language' paper distributed to the partnership 31 July 2020. Training being completed with Social Works teams. Identify review system for language change. Who Cares? Scotland commissioned from 4 November 2019.
IMP026	GIRFEC	Standard	Active	Improve planning to meet the accommodation needs of young people with complex and enduring disabilities. Key areas: Review and update Housing for Particular Needs Policy Review previous cases to determine issues and learning / improvements Establish and embed effective processes around accommodation planning and the application of the Housing for Particular Needs Policy This will ensure: Young people can live independently of their families Appropriate information sharing between partners within appropriate timescales Robust transition plans in place Partners: Housing, OHAL, Procurement, Social Work	Identify, define and assess options 22 January 2021	James Wylie	Housing for Particular Needs Policy reviewed and updated 27 April 2020. Undertake optional appraisal of housing support options for Care Experienced young people. Options could include: • Shared tenancy • Core and cluster • Shared equity • Supported carers • Student accommodation attached to further education • Expansion of existing third sector provision
IMP027	GIRFEC	Standard	Not started	Improve accessibility of health services for Care Leavers experiencing emotional & mental ill health and addiction. Key areas: • Review current provision for Care Leavers as part of the Draft Mental Health Strategy • Strengthen links with Through Care After Care Service • Promote available services with Care Leavers and partners This will ensure: • Safe, effective, person-centred Mental Health services for children and young people are available and actively promoted Partners: NHS Orkney, Social Work	Information sharing, advertising and raising awareness 31 December 2020 Formal pathway agreed 29 January 2020	Maureen Swannie	Care pathways will be developed, one of which will be specific to care leavers. Evidence will be the Pathway, plus numbers who are taken through the pathway and uptake of services.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
IMP031	Governance, assurance and data	High	Active	Agree the vision for the children of Orkney and embody it throughout Children's Services.	Members workshop 18 December 2020	Gillian Morrison	The proposed vision is 'the promise', Scotland's Ambition for children and young people, from the Independent Care Review (2020).
	and data			Key areas: Develop an agreed Partnership Vision Circulate and promote the vision across the partnership and it's children Embed and embody the vision throughout Children's Services			"We grow up loved, safe, and respected so that we realise our full potential." This is built on the foundations of: Voice, Family, Care, People and Scaffolding.
				This will ensure: Children feel the vision is for them and represents their 'voice' People at all levels across the partnership know and understand the vision The vision, and the mindset behind it, becomes embodied in what we do Partners: Education, NHS Orkney, Police Scotland, Public Protection Committee, Social Work, Third Sector			A Public Protection Committee development day on 'the vision' took place on 23 June 2020. Next steps: • Elected Members / NHS Orkney Board workshop • Care Experienced Children workshop • Develop promotions materials on 'the vision'
IMP033	Governance, assurance and data	High	Active		31 March 2021	Jim Lyon	Significant link to partnership self-evaluation and continuous improvement approach (IMP036). Review of Governance structure 'Streamlining Orkney's multi-agency groups' project endorsed by the Orkney partnership Board (March 2020). Project brief circulated to the Board (August 2020).
				This will ensure: • The OPPC can carry out its core functions to protect children and young people Partners: Education, NHS Orkney, OPPC, Police Scotland, SCRA, Social Work, Third Sector			

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 13 October 2020
IMP036	Governance, assurance and data		Active	Develop and embed a Partnership Self-evaluation model and Continuous Improvement approach. Key areas: • Develop Self-evaluation model and Improvement Framework, and develop Partnership Measurements Plan • Implementation and training • Embedding within structure and function of partnership, COG and PPC This will ensure: • Self-evaluation becomes embodied in our thinking and action • A culture of 'support and challenge' • Robust Self-evaluation drives Continuous Improvement • The Public Protection Committee (PPC) and the Chief Officers Group (COG) have the data and assurance they need to deliver their key functions and responsibilities • Outcomes for care experienced children continue to improve Partners: COG, Education, NHS Orkney, Police Scotland, PPC, Social Work, Third Sector	Develop model 30 October 2020 Implementation and training 18 December 2020 Embedding within structure 31 March 2020	Jim Lyon	Work to identify a suitable Self-evaluation model has started.
IMP037	Policy, systems, process and procedure	Standard	Complete	Children who receive Short-breaks Care have reviews which are consistent with LAC Regulations. Key areas: Review and refresh procedures Circulation, training and embedding This will ensure: Reviews are consistent with LAC regulations and best practice guidance in relation to transitions planning Partners: Education, NHS Orkney, Social Work	Complete	Jim Lyon	Direct link with IMP042 (transition). These will now be covered by the Independent Review Officer (IMP015). Procedure to form part of IMP001c. Monitoring of outcomes / benefits will form part of self-evaluation (IMP036).

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership Lead	Update & Evidence as at: 13 October 2020
	Policy, systems, process and procedure	Critical	Active	Improvements to Social Work systems, processes and the recording and use of data through PARIS. Delivery through the Social Work Information Management (SWIM) project. Key areas: Systems thinking approach to be taken (people, process and items) Interim data capture 'safety net' tool Develop a staged Project Plan Stage 1 Stabilisation (current stage) Deliver plan This will ensure: Social work have consistent robust systems and processes with PARIS at the core Data is captured directly into PARIS Real time management information is available from PARIS PARIS supports practitioners in doing their job Outcomes for children and young people are improved	Stage 1 31 January 2021	Jim Lyon	Project Plan development in progress. Series of scoping workshops, with a cross section of stakeholders, took place (June and July 2020) feeding into the plan. Governance: Project Board agreed for stage 2: Project Executive - Chief Social Work Officer, Jim Lyon Other board members: Hayley Green, James Wylie Data requirements Data requirements for Scottish Government Child Protection return and CELCIS Minimum Dataset captured. 'Safety Net' tool Tool in place and tested capturing the data required for the statutory annual Scottish Government Child Protection returns.
IMP039	Policy, systems, process and procedure	Standard		Ensure access to legal advice for NHS Orkney staff on contested cases. Key areas: Identify NHS Orkney legal services provision This will ensure: Staff have the specialist legal advise they require Partners: NHS Orkney, Orkney Islands Council (OIC)	Complete	Maureen Swannie	Improvement from Finding One of the Serious Case Review highlighted in "Orkney SCR, Cross-reference with Care Inspectorate Action Plan" (Tam Baillie, Chair of PPC, 13 August 2020). Process flowchart completed and approved. Flowchart distributed to relevant staff.
IMP040	GIRFEC	High	Not started	Holistic Assessments of Children's needs, Outcomes Focus and Effective Transitions. Key areas: Coordination across services to ensure holistic assessment including complex cases Transitions between Primary and Secondary Care Review other transitions (e.g. Children's to Adults' services) Review Service Level Agreements (SLA) to ensure outcomes focus Inter-island benchmarking and learning This will ensure: Coordination across Children's Health, Education and Social Work services Full consideration of the holistic needs of children within their family circumstances Effective transitions Effective SLA monitoring of outcomes Wider benchmarking and shared learning from neighbouring islands Partner: Education, NHS Orkney, Social Work	Processes in place to review the assessments inline with this requirement 30 November 2020	Jim Lyon	Improvement from Finding Three of the Serious Case Review highlighted in "Orkney SCR, Cross-reference with Care Inspectorate Action Plan" (Tam Baillie, Chair of PPC, 13 August 2020). OHAC Chief Officer to commissioning review of Adult Social Work Services (links to transitions from Children's to Adults' Services). Work to review of Service Level Agreements in progress with some at an advanced stage. Scoping of approach to Holistic Assessments of Children's need in progress by the Partnership Improvement Delivery Team. Links to: IMP014 - Getting It Right IMP036 - Self Evaluation

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership Lead	Update & Evidence as at: 13 October 2020
	Policy, systems, process and procedure	Standard	Not started	Adopt a Child-centred approach to the court process in cases with either dispute or complexity. Key areas:	Scoping 16 October 2020	Jim Lyon	Improvement from Finding Four of the Serious Case Review highlighted in "Orkney SCR, Cross-reference with Care Inspectorate Action Plan" (Tam Baillie, Chair of PPC, 13 August 2020).
IMP042	GIRFEC	Standard	Active	Ensure Planned Transitions for vulnerable children and young people from Children's Services into Adults' Services. Key areas: Develop Orkney Transition Planning Guidelines Distribution, training and embedding of guidelines This will ensure: Vulnerable people transitioning from Children's to Adults' Services have effective and person-centred plans Transition Guidance will include a Pathway to plan for moving from Child and Adolescent Mental Health Services to Adult Mental Health Service Partners: Education, NHS Orkney, Social Work, Third Sector	Completion of guideline 30 November 2020 Distribution and training 29 January 2020	Cathy Lyner	Short life working group initiated 13 August 2020. Review and refresh of Guidelines in progress. OHAC Chief Officer to commissioning review of Adult Social Work Services (links to transitions from Children's to Adults' Services).
	Policy, systems, process and procedure	Standard	Active	Scope the needs of Orkney to develop Paediatric Support on island. Keys areas: Review current provision and complete gap analysis Develop options appraisal This will ensure: Provision of safe, effective, person centred health services for children and young people Partners: NHS Orkney	31 October 2020	Maureen Swannie	Review of current provision in progress. Evidence will include the signed Service Level Agreements and auditing / review of same.
IMP044	GIRFEC	Critical	Active	From file audit of 16 June 2020 delays in Permanency Planning. Key areas: Review process, meet with managers, understand reasons and identify improvement actions This will ensure: Reduction in Permanency Planning delays Partners: Social Work	Identify improvement actions: 30 October 2020	Jim Lyon	From meetings with managers on 26 August 2020: • Significant Children and Families staffing issues • Gaps in key management and leadership roles • Lack of accurate data and recording on PARIS