Item: 13

Policy and Resources Committee: 16 February 2021.

Joint Inspection of Children and Young People in Need of Care and Protection.

Progress Update.

Joint Report by Chief Executive and Chief Officer / Executive Director, Orkney Health and Care.

1. Purpose of Report

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

2. Recommendations

The Committee is invited to scrutinise:

2.1.

Progress to date in respect of the Improvement Plan arising from the Joint Inspection of Services for Children and Young People in Need of Care and Protection, attached as Appendix 1 to this report, in order to obtain assurance.

3. Background

3.1.

Between 26 August and 4 October 2019, the Orkney Community Planning Partnership was inspected on its services for children and young people in need of care and protection. The inspection was led by the Care Inspectorate and the report detailing its findings was published on 25 February 2020.

3.2.

An action plan was developed to address the Improvement Areas outlined in the Care Inspectorate report, which is routinely updated and monitored. Progress has previously been reported to the Council on 11 June 2020 and to the Policy and Resources Committee on 3 December 2020.

4. Summary of Improvement Actions

4.1.

The following summary provides an update of the core areas of the Improvement Plan, attached as Appendix 1 to this report, which have progressed since the previous meeting:

- Completion of Multi-agency Child Protection Guidelines and Multi-agency Initial Referral Discussion Procedures (IMP001a and IMP001b).
- Delivery of Multi-agency Training Session and Launch of above Guidelines and Procedures on 2 December 2020 (IMP001a and IMP001b).
- Partnership Self-evaluation and Continuous Improvement Approach completed and approved by the Multi-agency Leadership Group (IMP036) and presented to the Chief Officer Group (Public Protection) on 12 January 2021:
 - Series of multi-agency file audits planned for 2021 (IMP000) first audit to take place 23 – 25 February 2021.
 - o Multi-agency file reading training scheduled for 15 and 17 February 2021.
 - o Multi-agency Reflective Focus Groups planned for March 2021 (IMP036).
- Social Work Single Agency Procedures complete on 29 January 2021 (IMP001c).
 - All single agency procedures complete.
 - Social Work training scheduled in March 2021.
- 'Responding to young people reported missing to the Police' guidance complete and training planned for March 2021 (IMP009)
- PARIS via Azure and PARIS Mobile tested and working allowing this improvement area to be marked as complete (IMP010).
- The Lead Nurse for Public Protection, Lynsey Harper, started in post on 5 January 2021. This Improvement is now marked as complete (IMP004).
- The Multi-agency Getting It Right Development Group is progressing work related to more effective joined up working arrangements (IMP014):
 - o Getting it Right guidance completed on 29 January 2021.
 - The Development Group now includes representatives from Police Scotland and the Third Sector.
- The refresh of Orkney Transition Planning Guidelines is nearing completion (IMP042):
 - A multi-agency launch and training session have been arranged for 19 February 2021.
- Significant ongoing work on stabilising the use of PARIS (IMP038):
 - Stage one (stabilisation) is complete.
 - The project has moved to stage two (Child Protection).

- Working group in place to review and improve the Social Work Out of Hours Service (IMP019).
- A meeting took place with the Care Inspectorate and Care Experienced Young People on 4 December 2020 to reflect on improvements and secure their continual engagement (IMP025).
- Session took place with Elected Members and the Health Board to discuss the Vision and Priorities of young people on 3 February 2021 (IMP031).
- Progress re Strengthening governance, accountability and function of Orkney Public Protection Committee (OPPC) (IMP033):
 - Draft 'Terms of Reference' have been agreed by the OPPC with identified follow up actions prior to adoption.
 - A report on the proposed accountability framework has been circulated and was considered by the COG of 12 January 2021.
- Recruitment for the joint Action for Children post was unsuccessful, however, the
 post has been readvertised with a person appointed 8 February 2021 (supports
 IMP007 and IMP019).
- Responding to young people reported missing to the Police guidance complete and training planned for March 2021 (IMP009).
- Following a recent Foster Care recruitment drive there were 4 applications from suitable individuals and couples who progressed through the initial assessment stage. The two remaining families are being offered training and a full fostering assessment.

4.2.

Two new Improvement Areas have been added to the plan and are being scoped:

- Development of the Orkney Childcare and Young People's Partnership (OCYPP) website (IMP045).
- Improvements to NHS Orkney community based Information Management System (IMP046).

4.3.

There are gaps in the provision of direct therapeutic support for young people and there is no specialist infant mental health provision to assist in assessing complex parent infant relationship issues in permanence and adoption work.

5. Corporate Governance

This report relates to governance and procedural issues and therefore does not directly support and contribute to improved outcomes for communities as outlined in the Council Plan and the Local Outcomes Improvement Plan.

6. Financial Implications

6.1.

There are no immediate financial implications arising from the report recommendations.

6.2.

There are however significant financial implications associated with 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 the inspection will involve identifying additional resources, inclusive of human, capital and revenue.

6.3.

There are common themes running through the progress report of gaps in service provision and underinvestment in infrastructure, staffing and training. Rectifying these shortcomings to ensure delivery of appropriate and effective services for children and young people in need of care and protection will require a significant investment of resources. In the context of a services with a significant savings target to achieve this will be challenging.

7. Legal Aspects

There are no immediate legal implications arising from the recommendations contained in this report.

8. Contact Officers

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9. Appendix

Appendix 1: Improvement Plan.

Orkney Partnership Children's Services Improvement Plan

Active Improvement Areas: 27
Completed Improvement Areas: 8

Updated: 05 February 2021

Version 2.3



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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
MP000	Governance,	Critical	Active	Assurance we have key Child Protection processes in place.	Four audits	Jim Lyon	Audit of 'Social Work' LAC files completed 16 June 2020.
	assurance				proposed for 2021		Findings (identified improvement areas):
	and data			Key areas:			- recording and filing issues
				Complete a 'multi-agency' file audit of children and young people re:	First date confirmed		- 'neglect' needs attention
				Looked After Children (LAC)	as:		- inconsistent reports and assessments
				Through Care After Care (TCAC)	23 – 25 February		- Unnecessary delays in Permanency Planning*
				Child Protection (CP)			- Need for early intervention
					Further dates		- Limited recording of direct work with families
				This will ensure the following outcomes:	proposed as:		
				Children are safe	25 – 27 May		*new action (IMP044).
				Plans and assessments are in place	17 – 19 August		All other areas already covered in this plan.
				Identification of improvement areas	23 – 25 November		T. E. I
							The February audit will cover:
ı				Findings and our experience in implementing this approach will			Children referred for child care concerns Children referred for child care concerns
				inform our 'multi-agency' self-evaluation model.			Children who are subject of an Inter-agency Referral Discussion Children on the CR register.
				Bantonana Edwardian NIIIO Odwara Balian Ocadland Ocadal Mada			Children on the CP register Children de-registered from the CP register
				Partners: Education, NHS Orkney, Police Scotland, Social Work			Children de-registered from the CP register
				At this stage we have not included Scottish Children's Reporter			File reader training has been arranged through the Care Inspectorate
				Administration (SCRA).			for:
							• 15 and 17 February 2021
							15 cases have been identified for file reading.
IMP001a	Policy,	High	Complete	Develop and embed Inter-Agency Child Protection Guidelines.	Complete	Jim Lyon	Inter-agency Guidelines development workshop completed 14 July
	systems,	9	00p.o.c	Develop and emissa inter rigency emia i reconstruction	op.ioto	J = y J	2020. Feedback to contribute to complete Guidelines.
	process and			Key areas:			
	procedure			Interim Guidelines			Interim Guidelines completed and distributed to partnership 3
	process.			Guidelines (complete)			August 2020.
				Circulation, promotion and embedding			
				Training			Guidelines (complete) completed and distributed to partnership 26
				, and the second			November 2020.
				This will ensure the following outcomes:			
				Partners refer and respond to Child Protection concerns			Shortcuts to guidelines available on workstations for relevant staff.
				consistently			
							Inter-agency Child protection training delivered by Dr Marianne
				Partners: Children's Hearings Scotland, Education, NHS Orkney,			Cochrane, Lead Paediatrician for Child Protection and Adoption and
				Police Scotland, SCRA, Social Work, Third Sector, Who Cares?			Fostering 5 and 6 October 2020.
				Scotland			
							Guidelines (complete) launch at multi-agency training event on 2
							December 2020 to approximately 120 staff members from the
							Children's Services Partnership.
							Monitoring of outcomes / benefits will form part of self-evaluation
							(IMP036).
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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP001b	Policy, systems, process and	Critical	Complete	Develop and embed Partnership 'Inter-agency Referral Discussion' (IRD) Guidance.	Complete	Jim Lyon	IRD Procedure completed and distributed to partnership 27 November 2020.
	procedure			Key areas: • IRD Guidance			IRD Procedure launch at multi-agency training event on 2 December 2020 to approximately 120 staff members from the Children's Services Partnership.
				This will ensure the following outcomes: • Partners refer and respond to Child Protection concerns consistently			Monitoring of outcomes / benefits will form part of self-evaluation (IMP036).
				Partners: NHS Orkney, Police Scotland, Social Work			
IMP001c	Policy, systems, process and	Critical	Active	Development and embedding of individual agency Child Protection Procedures.	All procedures completed.	Jim Lyon	NHS Orkney Public Protection Guidelines updated August 2020 in line with Interim Inter-agency Guidelines.
	procedure			Key areas - Procedures required for each partner agency: • Education	Social Work launch and training		Police Scotland Standard Operating Procedures already in place.
				NHS Orkney Police Scotland SCRA	completed by: 31 March 2021		Voluntary Action Orkney confirmed Third Sector Procedures are up to date in inline with Interim Inter-agency Guidelines.
				Social Work Third Sector	Education launch and training completed by:		Education procedures completed (October 2021). Launch and training to be completed by 31 March 2021.
				Embedding to include circulation and training as appropriate within each agency.	31 March 2021		SCRA guidelines and policy already in place.
				This will ensure the following outcomes: Children are safe Officers refer and respond to Child Protection concerns consistently	Child Protection Case Conferences 2 April 2021		Social Work procedures completed (29 January 2021) and are under review and consultation with relevant partners. Consultation in progress and will be completed within this timescale Launch, training and embedding to take place within Social Work.
				Partners: Education, NHS Orkney, Police Scotland, SCRA, Social Work, Third Sector			Area identified of Child Protection Case Conferences. Multi-agency development of specific guidance, reference and training materials to be developed.
IMP003	GIRFEC	Standard	Complete	Assurance we have key pre-birth Child Protection processes.	Complete	Maureen	Procedures for pre-birth parenting assessments and Child Protection
				Key areas: • Procedure implemented for pre-birth parenting assessments and		Swannie	Case Conferences. Complete. In place and being used. Feedback has been received on the guidance
				their role within Child Protection Case Conferences • Revised and approved documents for:			Evidence Draft pre-birth pathway in evidence folder.
				- Antenatal - Postnatal			Use of the pathway can be identified via Badgernet. Compliance being monitored by Rachel Brown (Midwife).
				- Unborn Baby This will ensure the following outcomes:			Improvement area complete. Monitoring of outcomes / benefits will form part of self-evaluation (IMP036).
				Effective process to protect vulnerable new born babies Management plans will enhance communication for transfers			
				Partners: NHS Orkney			

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP006	GIRFEC	Standard	Complete	Appoint a Named Lead Nurse for Public Protection. Key areas: Appoint Named Lead Nurse for Public Protection This will ensure the following outcomes: 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	Complete	Maureen Swannie	Post was successfully recruited to in June 2020. Lynsey Harper started in post 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.
IMP007	Policy, systems, process and procedure	High	Active	Improve recognition and response to neglect. Key areas:	AFC delivery of services upon successful recruitment to post.	Jim Lyon	Contract awarded to Action for Children on 8 July 2020. Contract start date: 1 October 2020. Second year funding agreed and in place. Scoping with Action for Children in progress. Action for Children recruitment unsuccessful. Post readvertised and interviews scheduled for 8 February 2021.
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 the following outcomes: 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. Seminar held on 28 January 2021 attended by Lead Public Protection Nurse. Report with options and recommendations submitted to COG 9 February 2021.

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership Lead	Update & Evidence as at: 5 February 2021
IMP009	Policy, systems, process and procedure	Standard		Improvement in 'Responding to young people reported missing to the Police' process. Key areas: • Local guidance • Circulation, promotion and embedding • Training This will ensure the following outcomes: • 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 Complete Training being planned for: March 2021	David Hall	Local guidance (based on nation Police Scotland guidance) completed. Training date to be confirmed. Planning for early March. Timescales are being set not to clash with other planned training.
IMP010	Policy, systems, process and procedure	High	Complete	Improving ICT to support staff in keeping children safe through improved remote and out of hours access. Key areas: PARISMobile Remote access to PARIS from controlled computers (aka PARIS via AZURE) This will ensure the following outcomes: Children's files are accessible by practitioners working out of hours and remotely which supports effective decision making	PARISMobile Complete PARIS via Azure Complete	Jim Lyon	Interim measures for remote access to PARIS in place which allows home working. PARISMobile • Technical issues addressed • Solution testing and piloting complete • Further deployment possible as required to meet business need PARIS via Azure • Solution testing completed and ready for deployment • Users being migrated to PARIS via Azure as requested
IMP013	Policy, systems, process and procedure	Standard	Active	Partners: Social Work Improve process for keeping 'at risk' new born babies safe upon discharge from hospital. Key areas: Develop guidance Circulation, training and embedding Complete provision options appraisal This will ensure the following outcomes: 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	Options appraisal / benchmarking Complete Next milestone Development of pathway 19 March 2021	Jim Lyon	Current safety measure use off-island arrangements. 'The Unborn Baby at Risk, Practice Guidance' complete June 2020. Pathways have been benchmarked with two local authorities (Aberdeen City Council and City of Edinburgh Council) by 29 January 2021 deadline. Meeting taken place with City of Edinburgh Council Social Worker Manager (Feb 2021) to explore details of their pathway and approach. Principles of parallel planning (Health, Social Work and Third Sector) and early intervention are central to the pathway. A partnership working group is key to the successful delivery in this Improvement Area. Next steps are to develop an Orkney Partnership Pathways. This Improvement Area builds upon the single agency work in IMP003. Linkage to 'IMP014 - Getting it Right'

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP014	GIRFEC	Critical	Active	Embedding 'Getting it Right' throughout children's services.	Guidance complete	Lucy Morton	Integrated Assessment and Child's Plan' model implemented from Monday 27 July 2020 within Social Work.
				Key areas:	Development of a		
				 Refresh of 'Getting it Right' Guidance Selection of 'Integrated Assessment and Child's Plan' model Practice Model Circulation, promotion and embedding 	'getting it right' delivery plan 19 March 2021		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.
				Training This will ensure the following outcomes:	'Integrated Assessment and Child's Plan' model		Multi-agency development group in place. First meeting took place on 05 November 2020. Police Scotland and Voluntary Sector are now members.
				Families are supported by children and young people receiving the	2 April 2021		now members.
				right help, at the right time, from the right people • 'Getting It Right' becomes a mindset and is evidenced in what we do	2 April 2021		Revision and update of 'getting it right' guidance completed 28 January 2021.
				Consistent approach to children's plans and chronologies			Work to finalise 'Integrated Assessment and Child's Plan' template to be appended to the guidance.
				Partners: Education, NHS Orkney, Police Scotland, Social Work			Next steps:
							Development of a 'getting it right' delivery plan Finalisation and implementation of 'Integrated Assessment and Child's Plan' model
							Practice Model identified as key are of delivery.
IMP015	Governance assurance and data	, Standard	Active	Establish an Independent Chair of Child Protection Case Conferences and look after children reviews.	Interim role extended to 30 April 2021	Jim Lyon	Interim Independent Chair started 13 April 2020. Initially for a 6 month period. Extended to 30 April 2021.
				Key Areas:			Work completed to scope volume of independent reviews to
				Appointment of Independent Chair	JD and PS		determine number of posts required.
				Independent review of care planning	12 March 2021		
				Establish interim post in permanent structure			Scoping indicates that one FTE post would be sufficient. Job Description (JD) and Person Spec (PS) to be developed.
				This will ensure the following outcomes:			Decrease it is it is a few letter Oblid Decreasing Operations (1997)
				Robust and independent oversight of child protection and looked after children reviews			Responsibilities for Initial Child Protection Conference reviewed (CP Procedures) and will be the Service Manager.
				Partners: Social Work			

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
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 the following outcomes: 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 Complete Second review of implementation 31 March 2021	Jim Lyon	Plan completed and recommendations approved at Orkney Community Planning Partnership (OCPP) 24 August 2020. First review completed 27 November 2020. Delivery of the plan will be managed as per the self-evaluation (IMP036) approach. 'The Promise' has been identified as a stand alone Improvement Area and will be fed through the Partnership Self-evaluation Funnel (IMP036).
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 the following outcomes: 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	Review and approval of all documents 25 March 2021 Three month delivery reviews will be set from date of each document's approval.		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. Recruitment of Foster Carers in progress with two currently being assessed.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
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 the following outcomes: • 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 upon successful recruitment to post. Out of Hours working group discovery stage 31 March 2021	Jim Lyon	Contract awarded to Action for Children on 8 July 2020. Contract start date: 1 October 2020. Second year funding agreed and in place. Action for Children recruitment unsuccessful. Post readvertised and interviews scheduled for February 2021. Link to Development of PARIS via Azure (IMP010). Child Protection Register updated, accessible, safe and functional. Processes around the register have been refreshed. They are robust and meet partnership requirement. Work started to move the Child Protection Register so that it is managed within PARIS and will be developed through IMP038. Business case completed for contract extensions for three Family Support Team members. Contract extended to 31 March 2021. Review completed by Service Manager and proposals with Head of Service.
IMP021	Policy, systems, process and procedure	Standard	Complete	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 the following outcomes: 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. Complete	Jane Beckwith	Review of requirements and recommendations completed. All items closed with the exception of 'Management Vision'. 'Management Vision' covered in IMP018. Improvement Area closed. Monitoring of outcomes / benefits will form part of self-evaluation (IMP036).

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP022	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 the following outcomes: 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 documentation Complete School age assessments complete Outstanding actions 31 March 2021	Maureen Swannie	Effective School Age LAC Health Assessment Procedure and Guidance Complete 17 June 2020. All outstanding LAC health assessments are complete. Case audit tool (used to assess benefits) being piloted. Pre school documentation complete. All pre school health assessments are complete. Actions Standard Operating Procedure under review to ensure fit for purpose. Complete trail of case audit tool
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 the following outcomes: 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	Complete Work has been delayed due to COVID-19 related pressures Review of learning plans for looked after children completed Confirmed learning offer in place for each child Variance in style and quality Some unclear outcomes and vague timescales Review team committed to providing support and training on assessment and planning Noted importance of process for planning not just format (link with IMP014) Partially complete / continuing activity Weekly reporting system under development with capability to highlight children who are missing out on or from education Further development required as current risk of not creating feedback loop and follow up when required Teams being used to manage data for children and young people with additional support needs in a more effective way. Work is underway to establish compliant protocols for active management of learning programmes and plans

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Theme GIRFEC	Priority Standard	Status Active	Improvement Area 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 the following outcomes: Care Experienced children and young people feel confident in the support they expect and having their voice heard	Timescale Finalisation and approval of Through Care After Care Financial Policy 19 March 2021	Partnership Lead Jim Lyon	Update & Evidence as at: 5 February 2021 Care Based Language' paper distributed to the partnership 31 July 2020. Training completed with Social Work teams. Who Cares? Scotland commissioned from 4 November 2019. Meeting took place with the Care Inspectorate and Care Experienced Young People on 4 December 2020 to reflect on improvements and secure their continual engagement. Care experienced children and young people engagement log in place to record their views. Through Care After Care Financial Policy complete, reviewed by Interim Chief Social Work Officer and requires legal and financial input.
			Partners: Social Work, Who Cares? Scotland			New Improvement Area identified, Orkney Childcare and Young People's Partnership (OCYPP) website. Added as IMP045 after passing through the Partnership Self-evaluation Funnel 29 January 2021. • Improvement area include 'materials explaining available services'
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 the following outcomes: 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	Revised timescale Identification and initiation of partnership working group 23 April 2021	James Wylie	Housing for Particular Needs Policy reviewed and updated 27 April 2020. Undertake options appraisal of accommodation support options for Care Experienced young people with complex and enduring disabilities. Various housing options may be applicable, not solely social rented housing provision and each case should be taken on its own merits to ensure the most appropriate accommodation provision is sourced timeously. Options could include: • Shared tenancy, core and cluster, shared equity, supported carers, student accommodation attached to further education and expansion of existing third sector provision. Links to Getting it Right (IMP014) and Team Around the Child. These address immediate individual need. Linkages to 'The Promise'. After review and reflection this Improvement Area is about a more
	GIRFEC	GIRFEC Standard	GIRFEC Standard Active	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 the following outcomes: 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 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 the following outcomes: Young people can live independently of their families Appropriate imformation sharing between partners within appropriate timescales Robust transition plans in place	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 the following outcomes: 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 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 the following outcomes: Young people can live independently of their families Appropriate information sharing between partners within appropriate timescales Robust transition plans in place	Improvement Area Improvement Improvement Area Improvement Area Improvement Area Improvement Area Improvement Area Improvement Area Improvement Improvement Area Improvement Area Improvement Area Improvement Area Improvement Area Improvement Area Improvement Improvement Area Improve

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP027	GIRFEC	Standard		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 the following outcomes: Safe, effective, person-centred Mental Health services for children and young people are available and actively promoted Partners: NHS Orkney, Social Work	Pathway finalisation (post consultation) 26 February 2021	Maureen Swannie	Pathway written and out for consultation with Education, Health and Social Work. Initial scoping complete. Sharing of information on services provided complete. SLWG with Throughcare / Aftercare and CMHT completing gap analysis.
IMP031	Governance, assurance and data	High	Active	Agree the vision for the children of Orkney and embody it throughout Children's Services. 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 This will ensure the following outcomes: 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	31 March 2021 - as part of Children's and Young People's Plan	Morrison	The proposed vision is 'the promise', Scotland's Ambition for children and young people, from the Independent Care Review (2020). "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. A Public Protection Committee development day on 'the vision' took place on 23 June 2020. Engagement with the Youth Forum took place on 19 November 2020. Engagement with pupil councils took place in December 2020. Elected Members / NHS Orkney Board briefing (including feedback from young people on what is needed for the future to fulfil the vision) took place 3 February 2021. Next steps: • Develop promotional materials on 'the vision'

Item	Theme	Priority	Status	Improvement Area	Timescale	Partnership	Undate & Evidence as at: 5 February 2021
IMP033	Theme Governance, assurance and data	High	Active	Improvement Area Strengthen governance, accountability and function of Orkney Public Protection Committee (OPPC). Key areas: Review and refresh 'Terms of Reference' (TOR) Review dedicated business support resource Review accountability and oversight of PPC/COG through the Orkney Partnership Board Develop an Action Business Plan Develop and circulate Members Handbook including roles, responsibilities and expectations Deliver OPPC training This will ensure the following outcomes: The OPPC can carry out its core functions to protect children and young people	Timescale 31 March 2021	Gillian Morrison	Update & Evidence as at: 5 February 2021 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). • Independent Chair of OPPC has reviewed TORs of OPPC. A draft has been agreed by the OPPC. Report tabled by Chair for COG of 9 February 2021. • Job Description of dedicated business support resource has been reviewed and been recruited. • A report on the proposed accountability framework has been circulated and was considered by the COG of 12 January 2021. • COG TORs being updated.
				Partners: Education, NHS Orkney, OPPC, Police Scotland, SCRA, Social Work, Third Sector			
IMP036	Governance, assurance and data	Critical	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 the following outcomes: • 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 Complete Embedding within structure 31 March 2021	Jim Lyon	Linked to IMP000: multi-agency file audits. Development of the Partnership Self-evaluation and Continuous Improvement Approach completed and approval by the Leadership Group (18 December 2020). Series of multi-agency files audits are planned for 2021 (see IMP000). The model is underpinned by the Care Inspectorate's Quality Improvement Framework. Multi-agency Reflective Focus Groups planned for March 2021. Range of issues to be passed through the Partnership Self-evaluation Funnel.
IMP037	Policy, systems, process and procedure	Standard	Complete	·	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).

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP038	Policy, systems, process and	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)	Stage One Complete	Jim Lyon	Governance: Project Board agreed for stage 2: • Project Executive - Chief Social Work Officer, Jim Lyon • Other board members: Hayley Green, James Wylie
	procedure			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 One Stabilisation (complete)	Stage Two 2 April 2021		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. The tool has been 100% effective with annual returns completed in full and on
				- Stage Two Child Protection • Deliver plan			time. The safety net will remain in place until testing is completed to endure PARIS can delivery this reporting accurately. Stage One Stabilisation
				This will ensure the following outcomes: • 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 Partners: Education, NHS Orkney, Social Work			Stage complete, stabilisation current standard use of PARIS. Stage Two Child Protection PARIS data capture for CP Scottish Government Returns CP register in PARIS (link to IMP019) QA of working practices improved in Stage One Completion of Work Plan for future stages Work Plan Staff engagement has taken place with feedback being built into a PARIS delivery workplan. Analysis is completed and the workplan is under development. This workplan will builds on delivered quick wins and stabilisation.
IMP039	Policy, systems, process and procedure	Standard	Complete	Ensure access to legal advice for NHS Orkney staff on contested cases. Key areas: • Identify NHS Orkney legal services provision	Timescale requested from regional planning group. These will be added once received.	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.
				This will ensure the following outcomes: • Staff have the specialist legal advice they require Partners: NHS Orkney, Orkney Islands Council (OIC)	It should be highlighted that we do not have control of these timescales locally.		

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Item	Theme		Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP040	GIRFEC	Standard	Active	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 Grant Funding / Service Level Agreements (SLA) to ensure outcomes focus Inter-island benchmarking and learning This will ensure the following outcomes: 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	to review the assessments inline with this requirement Complete Further delivery	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). Work to review of Grant Funding / Service Level Agreements in progress with some at an advanced stage. Scoping of approach to Holistic Assessments of Children's need by the Partnership identified an excellent assessment to be used as an exemplar with the team. Links to: IMP014 - Getting It Right IMP042 - Planned Transitions IMP036 - Self Evaluation Underlying cultural practice issues identified to be presented to COG.
IMP041	Policy, systems, process and procedure	Standard		Adopt a Child-centred approach to the court process in cases with either dispute or complexity. Key areas: • Address adversarial approach to court process • Adoption of SCRA case management protocol (already adopted in other areas of Scotland) This will ensure the following outcomes: • Child-centred approach to court processes • Improved early and effective decision making about a child's life Partners: Police Scotland, SCRA, Social Work	Scoping Complete Review delivery 31 March 2021	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). Through scoping the partnership has identified the need for closer working with the Sheriff in relation to permanence. This links to IMP044 (Permanency Planning). CSWO had provisional meeting with local Sheriff to highlight importance of permanence process.
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 the following outcomes: 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 12 February 2021 Training 19 February 2021	Cathy Lyner	Short life working group initiated 13 August 2020. Review and refresh of Guidelines at an advanced stage. Training session set for 19 February 2020. Completed guidelines will be launched at this session. This session will be recorded.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 5 February 2021
IMP043	Policy, systems, process and procedure	Standard	Active	Scope the needs of Orkney to develop Paediatric Support on island.	NHS decision on recommendations 26 February 2021	Maureen Swannie	Child Protection SLA complete and ready for review and approval. GAP analysis complete.
				Keys areas:Review current provision and complete gap analysisDevelop options appraisal			SBAR (Situation, Background, Assessment and Recommendations) complete and with practitioners for feedback.
				This will ensure the following outcomes: • Provision of safe, effective, person centred health services for children and young people			SBAR to be submitted to NHSO SMT with options and recommendations.
				Partners: NHS Orkney			Results will information review of routine paediatric consultant support SLA and discussion with NHS Grampian.
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 the following outcomes: Reduction in Permanency Planning delays Partners: Social Work	Review of outcomes: 31 March 2021	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 Service Manager in place from 5 October 2020 who is providing expertise in the field. Additional support has been taken up from a Permanence Consultant via the Care Inspectorate. An experienced permanent Social Worker has been recruited with expertise in permanence work. Permanence cases have been given a priority within the team and have been allocated to workers with relevant experience. Issues identified with legal process and overall permanence approach. Service Manager with PACE lead undertaking 'deep dive' work.
IMP045	GIRFEC	Standard	Scoping	Development of the Orkney Childcare and Young People's Partnership (OCYPP) website. New improvement area - scoping in progress.	Scoping 19 March 2021	Social Work TBC during scoping	Identified though IMP025 and added after passing through the Partnership Self-evaluation Funnel 29 January 2021.
IMP046	Policy, systems, process and procedure	Standard	Scoping	Improvements to NHS Orkney community based Information Management System. New improvement area - scoping in progress.	Scoping 19 March 2021	NHS Orkney TBC during scoping	New Improvement Area added after passing through the Partnership Self-evaluation Funnel 29 January 2021.