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Agenda Item: 12

Integration Joint Board

Date of Meeting: 27 October 2021.

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

1. Summary

1.1. The Care Inspectorate report was published in February 2020. Detailed reports have been submitted to the Integration Joint Board on 29 October, 9 December 2020, 10 February, 21 April and 30 June 2021 noting progress on the actions from the Improvement Plan.

1.2. The following summary provides an update of the core areas of the Improvement Plan which have progressed since the previous meeting of the Integration Joint Board on 30 June 2021.

2. Purpose

2.1. To advise Members of progress with 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 scrutinise:

3.1. Progress to date as outlined in the Improvement Plan, attached as Appendix 1 to this report, in order to obtain assurance with regard to progress being made in respect of the improvement areas identified in the response to the Joint Inspection of Services for Children and Young People in Need of Care and Protection.

4. Core Areas of Progress

4.1. 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.

4.2. 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 Integration Joint Board on 29 October, 9 December 2020, 10 February, 21 April and 30 June 2021.

5. Summary of Improvement Actions

5.1. 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:

- Improvement Area IMP007: Neglect Tool Kit:
 - The initial training session was held on 30 September 2021 with representatives from Education, Health and Social Work in attendance. The feedback from that training session has been overwhelmingly positive and a further training session is scheduled for October 2021. Partners are identifying representatives from each agency to participate in train-the-trainer to ensure a sustainable, rolling programme can be embedded. The Getting it Right Strategic Group has proposed that the training becomes mandatory.
- Improvement Area IMP015: Getting it Right:
 - Chronology Guidance is now completed and to be shared with the Getting it Right Strategic Group prior to ratification.
 - Data Sharing agreement is completed and in the final stages of review and approval.
 - A three-month review has been undertaken of Integrated Assessment and Plan template. Next stage to be agreed by review group and presented to Improvement Delivery Group for endorsement.
 - Terms of reference for the 'Getting it Right' Strategic Group completed.
- Improvement Area IMP105: Establish an independent chair of looked after children reviews: Completed.
 - Chair appointed on 13 September 2021.
- Improvement Area IMP045: Development of the OCYPP website: In progress.
 - Content development progressed further by partners.
- Improvement Areas IMP000 and IMP035: Self-evaluation:
 - File reading completed 19 August 2021. The education-lead will now submit findings and lessons for evaluation by the Leadership Group through the approved self -evaluation approach.

6. Progress Review Update

6.1. The Care Inspectorate Progress Review was published on 25 August 2021. The Review recognised 'we have made considerable progress and recognise we still have work to do'. Some of the individual comments are very weighty in their own right e.g. page 14 second paragraph: "strong-decision making and robust planning for children and young people linked to their needs rather than to the availability of resources. In addition, not only were case conferences being independently chaired but senior managers were also more closely involved in reviewing more complex cases".

6.2. Our 5 Key Improvement Areas to take forward:

- Recognising and responding to neglect.
- Developing practice supporting Chronologies of Significant Events.
- Further developing the approach to Initial Referral Discussions (IRDs) for greater consistency.
- Strengthening the approach to receiving, recording and responding to the voice of the child, including independent advocacy.
- Strengthening the approach to receiving, recording and responding to the views of parents, carers and families.

7. Contribution to quality

Please indicate which of the Orkney Community Plan 2021 to 2023 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.	Yes.
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.	Yes.
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 have been additional staffing requirements within the service due to sickness absence and additional work required for the Joint Inspection Improvement Plan.

8.2. Any additional investments within the service will need to be discussed with the partner agencies on how these improvements and outcomes will be met as a result of this inspection, how they will be funded and also included in future commissioning of services.

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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12.2. Jim Lyon, Interim Head of Children and Families, Criminal Justice and Chief Social Work Officer, Orkney Health and Care.

13. Contact details

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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.

Orkney Partnership Children's Services Improvement Plan

Updated: 27 September 2021 Version 2.8



Active Improvement Areas: 19 Completed Improvement Areas: 17

						Partnership	
ltem	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP000	assurance	High	Active	Assurance we have key Child Protection processes in place.	Four audits proposed for 2021	Jim Lyon	The proposed 25-27 May file reading did not take place due to separate file reading being completed as part of the Inspection Progress Review.
	and data			Key areas:			
				Complete a 'multi-agency' file audit of children and young people re-			File reading completed 17-19 August 2021. Findings and lessons being
				Looked After Children (LAC)	completed:		submitted by Education Lead for evaluation by Leadership Group through
				Through Care After Care (TCAC) Ohild Parts the (OD)	23 – 25 February 17 – 19 August		the approved self-evaluation approach.
				Child Protection (CP)	17 – 19 August		Next file reading will be completed 23 – 25 November
				This will ensure the following outcomes:	Further dates		Trext the reading will be completed 25 - 25 hovember
				Children are safe	proposed as:		
				Plans and assessments are in place	23 – 25 November		
				Identification of improvement areas			
				Findings and our experience in implementing this approach will			
				inform our 'multi-agency' self-evaluation model.			
				Partners: Education, NHS Orkney, Police Scotland, Social Work			
				At this stage we have not included Scottish Children's Reporter			
				Administration (SCRA).			
IMP007	Policy,	Critical	Active	Improve recognition and response to neglect.	Publication of neglect	Jim Lyon	Contract awarded to Action for Children on 8 July 2020.
	systems,				toolkit target 17	-	Contract start date: 1 October 2020.
	process and			Key areas:	September 2021		Second year funding agreed and in place.
	procedure				Completed		Action for Children recruitment complete. Post holder started on 1 April
				Identify, distribute and embed 'neglect toolkit' across partnership	16 September 2021		2021
				This will ensure the following outcomes:	Initial training session		Scoping with Action for Children in progress. Development of AFC neglect
				 The signs of neglect are recognised 	30 September 2021		toolkit implementation plan completed (26 July 2021). Neglect toolkit issued
				 Officers consistently respond to neglect 			to pilot group.
					Programme of		
				Partners: Action for Children, Education, NHS Orkney, Social	training Estimated Oct-Nov		Implementation plan key areas:
				Work	Estimated Oct-Nov		Identify, agree and deliver toolkit (forms and guidance) - completed
							 Deliver initial training pilot and feedback session - scheduled Review and revision before further roll out
						1	Develop and deliver programme of training on the neglect toolkit
						1	Initial embedding
							 Measures and reporting
						1	Training programme and materials
							 Evaluation and scoping of further required improvement

						Partnership	
Item	Theme		Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP008	GIRFEC	Standard	Active	Consider provision of Local Service for Forensic Medical Examinations.	0	Maureen Swannie	North of Scotland Child Protection planning group dealing with this as a regional issue. Situation, Background, Assessment and Recommendation
				Key areas:	planning group. These will be added		report will provide evidence. Development of options appraisal in progress
				Complete partnership review to identify gaps Complete options appraisal	once received.		Seminar held on 28 January 2021 attended by Lead Public Protection Nurse.
				Respond to approved recommendation	It should be highlighted that we do		Separate work has been undertaken by the Lead Public Protection Nurse to
				This will ensure the following outcomes:	not have control of		look at options locally. No changes at present.
				• We consider local arrangements for a trauma informed approach to providing Forensic Medical Examinations and comprehensive	these timescales locally.		
				medical assessments for those affected by trauma			
				Partners: NHS Orkney, Police Scotland, Social Work			
IMP013	Policy, systems,	High	Active	Improve process for keeping 'at risk' new born babies safe upon discharge from hospital.	Options appraisal / benchmarking	Jim Lyon	Current safety measure use off-island arrangements. This Improvement Area builds upon the single agency work in IMP003 and the 'The Unborn
	process and				Complete		Baby at Risk, Practice Guidance' complete June 2020.
	procedure			Key areas:			
				 Develop guidance Circulation, training and embedding 	Development of early intervention pathway		Principles of parallel planning (Health, Social Work and Third Sector) and early intervention are central to the pathway. Multi-agency working group
				Complete provision options appraisal	Original date		established. Social Work professionals developing early intervention
					31 May 2021		pathway. A partnership approach will be taken so that it can be integrated
				This will ensure the following outcomes:	Revised date		into established Health pathway.
				 New born babies are safe upon discharge from hospital Provision of a modernised approach to support and parenting 	30 July 2021 Further revision		We have been unable to reach Agreement as to the best way to integrate
				assessments after the closure of Richmondhill House in Aberdeen	30 September 2021		the partnership pathways and have this reflected in the guidance. This will now require the intervention of Heads of Service.
				Partners: NHS Orkney, Social Work			
							Status changed from Amber to Red.
							Next step
							Develop early intervention pathway - complete
							 Integration with established health pathway - agreement not reached Relevant reviews and approvals
							Launch of guidance and pathway
							Linkage to 'IMP014 - Getting it Right'

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
Item IMP014	GIRFEC	Priority Critical	Active	 Improvement Area Embedding 'Getting it Right' throughout children's services. Key areas: Refresh of 'Getting it Right' Guidance Selection of 'Integrated Assessment and Child's Plan' model Practice Model Chronology guidance and training (new key area) Circulation, promotion and embedding Training This will ensure the following outcomes: Families are supported by children and young people receiving the right help, at the right time, from the right people 'Getting It Right' becomes a mindset and is evidenced in what we do Consistent approach to children's plans and chronologies Partners: Education, NHS Orkney, Police Scotland, Social Work 		Kirsten Adamson	 Finalised version of 'Integrated Assessment and Child's Plan' model, launched at the 27 April 2021 training event. Three month post launch review in progress. Second workshop scheduled for 28 September 2021. Practitioner Information Sharing Guidance completed and launched at 27 April 2021 training day. Review and refresh of data sharing agreements in progress. Target for completion 31 August 2021. Issued 3 September 2021 for review and approval by partnership Information Security Officers before being distributed for final partnership review. Target for final approval 30 November 2021. Development of draft Terms of Reference for the 'Getting it Right' strategic completed 26 August 2021 (Target 31 August 2021). Resource group paused to tie in with the implementation of the neglect toolkit. Post event review and re-prioritisation next steps are focused on: Finalisation of Chronology Guidance and training Review and refresh of partnership Data Sharing Agreement Consultation with key stakeholder including GPs Three month review of integrated assessment and child plan template and guidance Alignment with Adult Support and Protection chronology work.
IMP015	Governance, assurance and data	Standard	Active	 Establish an Independent Chair of look after children reviews. Key Areas: Appointment of Independent Chair Independent review of care planning Establish interim post in permanent structure This will ensure the following outcomes: Robust and independent oversight of looked after children reviews Partners: Social Work 	Temporary post holder started 13 September 2021	Jim Lyon	Partnership is part of national review of Getting it Right guidance. New Independent Reviewing Officer (IRO) stated Monday 13 September 2021. Post is unfunded and held against unmapped General Fund balances to the end of financial year. Post being considered under restructure. Scope of responsibilities revised to looked after children reviews. Responsibilities for Child Protection Conference reviewed (CP Procedures) and will be the Service Manager. This aspect has been removed from Improvement Area title and description. Note: Current employee experienced enough to chair Child Protection meetings thus providing additional resource. Status moved from Amber to Green.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP017	Theme Corporate parenting	Priority High	Active	Improvement Area 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,		Lead Jim Lyon	Update & Evidence as at: 27 September 2021 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). Work around outcome 4 (attainment gap) and outcome 5 (positive destinations) is in progress led by Education Services. We have set-up the care experienced group who will be involved in shaping up the direction of the Good Parenting Plan. Third review started within Social Work. Link to the Promise (IMP047)
				organic. It will become the partnership self evaluation improvement			
IMP018	GIRFEC	Standard	Active	plan as self-evaluation is embedded. 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 refresh kinship care guidance (draft) 30 September 2021.	Jane Beckwith	Kinship assessment tracking tool completed and in use by Operational Manager June 2020. Operational Kinship carer overview tool being developed to ensure compliance with statutory requirements and reviews. This will completed and brought into use by 22 October 2021. Updated Continuing Care Policy draft completed and going through final review and approval. Recruitment of Foster Carers in progress with three currently being assessed. Review and refresh of existing kinship care guidance in progress but will not be completed by 30 September 2021 target. Update needs linked with refreshed of fostering and adoption guidance.

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP019	GIRFEC	High	Active	 Key areas: Explore approaches for early support and assistance Develop and implement with training 	with the Chief Officer and Head of HR and Performance (by 30 September 2021) to devise effective strategy.	Jim Lyon	Action for Children currently working with 9 families (which includes 11 children) with and 2 pending referrals. The delivery of this new service is already having an impact on improving early intervention in Orkney. OOH Working group discovery stage complete. This group has two workstreams 1) 'out of hours' approach and 2) 'out of hours' resourcing. Next step: Develop 'out of hours' approach project plan completed 29 July 2021 by revised target date (30 July 2021). Learning from recent file reading (17-19 August 2021: IMP000) to be considered for next steps. Serious staffing issues for Out of Hours (OOH) due to 42% (at height) staff signed off by Occupational Health as unable to undertake OOH duty. Critical staffing level impacting on remaining staff available. For this reason this improvement area is being moved to status red. Chief Social Work Officer writing to Chief Officer and Head of HR and Performance.
IMP027	GIRFEC	Standard	Active	 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 Additional key areas 		Maureen Swannie	A pathway for mental health support has been completed July 2021 (revised target 30 June 2021). Presentation to be delivered to CMHT / CAMHS on Throughcare / Aftercare included the views of care experienced young people. With the completion of the original key areas, additional key areas have been added. Next steps: • Assess impact of work to date - 30 September 2021 • Next steps based on findings

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ltem	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP036	IP036 Governance, assurance and data	Critical	Active	Develop and embed a Partnership Self-evaluation model and Continuous Improvement approach.	Develop model Complete	Jim Lyon	Development of the Partnership Self-evaluation and Continuous Improvement Approach completed and approval by the Leadership Group (18 December 2020).
				 Key areas: Develop Self-evaluation model and Improvement Framework, and develop Partnership Measurements Plan Implementation and training 	Improved use of data proposal 31 August 2021 Revised date		The model is underpinned by the Care Inspectorate's Quality Improvement Framework.
				Embedding within structure and function of partnership, COG and PPC			Range of issues passed through the Partnership Self-evaluation Funnel 4 June 2021. Embedding of the Promise (IMP047) added to the Improvement Plan.
				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 Perspective (PDP) and the Chief Officers			Use of data identified as key development area. Training session provided by CELCIS on the Minimum Dataset Indicators for Public Protection Committees (8 June 2021).
				 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 			Proposal to be established for improved use of data and reporting had a target of 31 August 2021. Additional time is required to assess options due to the system limitation and resource challenges.
				Partners: COG, Education, NHS Orkney, Police Scotland, PPC, Social Work, Third Sector			Status moved from Green to Amber.
IL ID OOO	D	0			~ ~		First annual review of approach planned for Q3 2021/22.
IMP038	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.	Stage One Complete Stage Two	Jim Lyon	Data requirements Data requirements for Scottish Government Child Protection return and CELCIS Minimum Dataset captured. 'Safety Net' tool
				Key areas: • Systems thinking approach to be taken (people, process and items)	Complete Establishment of OHAC system		Tool in place and tested capturing the data required for the statutory annual Scottish Government Child Protection (CP) returns. The tool has been 100% effective with annual returns completed in full and on time. Stage One Stabilisation - complete
				 Interim data capture 'safety net' tool Develop a staged Project Plan 	development governance and		Stage Two Child Protection - complete
				 Stage One Stabilisation (complete) Stage Two Child Protection (complete) Stage Three Scoping in progress Deliver plan 	planning approach 30 July 2021 Draft completed 28 July 2021		Establishing holistic governance of OHAC system development being prioritised. The scope of governance is to cover all OHAC system developments (across the partnership, both Children's and Adult Service).
				This will ensure the following outcomes: • Social work have consistent robust systems and processes with PARIS at the core			Draft governance and planning approach completed (28 July 2021). This approach covers both proximate developments and strategic items. Currently under review by the Chief Officer prior to implementation.
				 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 			Work progressing to prioritise next group of Children's Social Work developments requirements based on practitioner feedback. Target 17 September 2021. Completed by target.
				Partners: Education, NHS Orkney, Social Work			Status moved from Green to Amber due to significant resource challenge and governance difficulties.

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Item	Theme		Status	Improvement Area Holistic Assessments of Children's needs, Outcomes Focus	Timescale	Lead	Update & Evidence as at: 27 September 2021	
IMP040	GIRFEC	Standard	andard Active		and Effective Transitions. Cares? Scotland advocacy service	Review of Who Cares? Scotland advocacy service 14 January 2022.	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
				 including complex cases Transitions between Primary and Secondary Care Review other transitions (e.g. Children's to Adults' services) 			with some at an advanced stage. Scoping of approach to Holistic Assessments of Children's need by the	
				 Review Grant Funding / Service Level Agreements (SLA) to ensure outcomes focus Inter-island benchmarking and learning 			Partnership identified an excellent assessment to be used as an exemplar with the team.	
							Links to:	
				This will ensure the following outcomes:			IMP014 - Getting It Right	
				 Coordination across Children's Health, Education and Social Work services Full consideration of the holistic needs of children within their 			 IMP042 - Planned Transitions IMP036 - Self Evaluation 	
				family circumstances • Effective transitions			Underlying cultural practice issues identified to be presented to COG.	
				 Effective SLA monitoring of outcomes Wider benchmarking and shared learning from neighbouring islands 			Independent advocacy for children highlighted in Progress Review and review of Who Cares? Scotland advocacy service underway. Timescale 14 January 2022.	
				Partner: Education, NHS Orkney, Social Work				
IMP041	Policy, systems, process and procedure	Standard	Standard Active	andard Active Adopt a Child-centred approach to the court process in cases	Adopt a Child-centred approach to the court process in cases with either dispute or complexity.	Scoping Jim L Complete	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).	
		This will ensure the following outcomes: Child-centred approach to court processes Improved early and effective decision making about a child's life 				CSWO had provisional meeting with local Sheriff to highlight importance of permanence process.		
				Partners: Police Scotland, SCRA, Social Work			Given recent experience with the Courts this is a cultural issue which requires consistent challenge to tackle systemic mindset, attitudes and adult centred approached.	
							There are links to the 'Culture Change in Orkney' working group that came our of SCR Recommendations.	
							Recent examples of cultural challenge including Children's Safe guarder, GPs, A&E, CAMHS and the involvement of Advocates in Proof Hearings further support this link.	

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP043		Standard		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 the following outcomes: • Provision of safe, effective, person centred health services for children and young people Partners: NHS Orkney		Maureen Swannie	 Child Protection Service Level Agreements (SLAs) complete and ready for review and approval. Chief Officer to review all Orkney Health and Care SLAs. Review of paediatric related SLAs will inform future paediatric provision. SLAs with NHS Grampian are finalised and pending director sign off as a working model until the scoping work is complete. GAP analysis complete. Scoping and SBAR (Situation, Background, Assessment and Recommendations) complete with practitioners feedback. Following discussion with the Chief officer and Chief Exec NHSO, a report was completed and went to NHS SMT on 12 April 2021. Discussion with NHS Shetland clarified that they would be keen to link in with us but they do not have capacity to help with this at present. Further discussions will take place with the Chief Officer to see how this can be progressed. A joint strategic needs assessment currently being undertaken will further
IMP044	GIRFEC	High	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 	Additional capacity to 31 March 2022.	Jim Lyon	 inform local need and gaps. This is to be completed by 31 March 2022. 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. Authorisation to go above social worker compliment for time limited period as part of additional resourced provided by Orkney Islands Council. Issues identified with legal process and overall permanence approach. Service Manager with PACE lead undertaking 'deep dive' work.

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ltem	Theme		Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP045	GIRFEC	Standard	Active	Development of the Orkney Children's and Young People's Partnership (OCYPP) website.	Original timescale 30 September 2021	Kirsten Adamson	Identified though IMP025 and added after passing through the Partnership Self-evaluation Funnel 29 January 2021. Include 'materials explaining available services' element of IMP025
				Key areas:	Following scoping		
				Website set-up and structure development	and additional work		Project Manager (Shaun Hourston-Wells) and multi-agency working group
				Development of content and links	required new		established including OCYPP young people.
				 Development of young person's interaction elements 	timescale		
				Promotion and launch	20 December 2021		Website structure agreed. Web developer progressing core build.
				This will ensure the following outcomes:			Next steps include:
				 Information for Young People, including about services, is 			Website configuration and set-up - in progress
				available in a way and format that is accessible to them, when it is needed			Development of website content - in progress
				 Central location is available for all partnership practitioner information, procedures, guidance and forms 			OCYPP young people have been involved from the start as key partners in the development of the website.
				Partners: Education, NHS Orkney, OCYPP young people, Police Scotland, Social Work, Third Sector			Through partnership engagement the requirements of what is needed from the website have gone beyond the historical brief (not related to this improvement area). To deliver on this the web developer requires additional time. Launch moved from 30 September 2021 to 20 December
							2021. While progress is positive the change of target date gas moved this improvement are from Green to Amber.
IMP046	Policy, systems, process and	Standard	Active	Improvements to NHS Orkney Information Management System through the implementation of PARIS.	Establishment of OHAC system development	Maureen Swannie	New Improvement Area added after passing through the Partnership Self- evaluation Funnel 29 January 2021.
	procedure			Keys areas: Development of new information management system 	governance and planning approach		The scope of this area if focused on NHS Orkney Children's Services.
				- Initial scope Health Visiting and School Nursing	30 July 2021		Initial Scope:
				Development of guidance Training and implementation	Draft completed 28 July 2021		Health Visiting and School Nursing
					20 July 202 I		Transfer to PARIS is underway for Health Visiting and School Nursing as a
				This will ensure the following outcomes:			test of change. PARIS account setup for all Health Visitors.
				Outcomes relevant to those within scope.			Fatablishing balistic severages of OUAO system development bains
				 NHSO have consistent robust systems and processes with PARIS at the core 			Establishing holistic governance of OHAC system development being prioritised. The scope of governance is to cover all OHAC system
				 Data is captured directly into PARIS 			developments (across the partnership, both Children's and Adult Service).
				Real time management information is available from PARIS			
				 PARIS supports practitioners in doing their job Outcomes for children and young people are improved 			Draft governance and planning approach completed (28 July 2021). This approach covers both proximate developments and strategic items. Currently under review by the Chief Officer prior to implementation.
				Partners: NHS Orkney			
				rainers. Nito Ukiley			

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Item	Theme	Priority	Status	Improvement Area	Timescale	Lead	Update & Evidence as at: 27 September 2021
IMP047	GIRFEC	High	Scoping	Embed the vision and outcomes of the Promise.	Establish Promise	Jim Lyon	Initial priorities include:
					Board		 Improve educational attainment of all care experienced young people
				Key areas:	31 August 2021		Establish a Promise Board
				Establish a 'Promise Board'	Date under review		 This includes establishing terms of reference
				 Complete scoping and develop project plan 	Revised date		
					30 November 2021		Project plan to be developed.
				This will ensure the following outcomes:			
				 Details of outcomes to be scoped 			Linkages to:
				• The five foundations of the promise will be addressed			Getting it Right (IMP014)
				 Voice, Family, Care, People and Scaffolding 			Corporate Parenting (IMP017)
				• Children can say that "We grow up loved, safe, and respected so			
				that we realise our full potential."			Date for establishment of Promise Board under review. Having reviewed
							the proposed structure for the board it has been established that the
				Partners: Education, NHS Orkney, Police Scotland, Public			membership is likely to be in line with other groups and boards. To avoid
				Protection Committee, Social Work, Third Sector			overload rationalisation is required before this board is established.