

Medway Children's Services Improvement Plan Updated July 2020

Version	Date	Author	Description and Reason for Amendment	
1.1	03/06/2020	Sue Brunton-Reed	First refresh of plan	
		Head of Improvement		
1.2	09/07/20	Sue Brunton-Reed	Amendments following discussion at Improvement Board, CMT and	
		Head of Improvement	across the service	
2.1	16/07/20	Sue Brunton-Reed	Amendments following further discussion across the service and	
		Head of Improvement	including input from partners	
2.2	23/07/20	Sue Brunton-Reed	Final amendments and sign off by Improvement Board	
		Head of Improvement		

Contents

Page
3
5
7
8
9
10
11
12
13
14
15

1.Introduction

Medway's Improvement Action Plan 2019-2020 was developed in response to the formal recommendations and improvement areas highlighted by Ofsted during their Inspection of Local Authority Children's Services (ILAC) which took place from 8 July 2019 to 26 July 2019.

Since then there has been considerable support for continued improvement, including significant investment to support changes in service delivery and organisation. Senior leadership appointments have been made (Assistant Director and Heads of Service) and a realigned structure put in place in February 2020 to support practice improvement. Senior managers across the Council and elected members have fully supported the service and have engaged in activity to promote their line of sight, understanding and challenge of service development and their impact on children and young people.

Caseloads have reduced to more manageable levels (average 16.2 in assessment, down from 38 in May 2019, and 18.8 in post assessment teams). Numbers of children in need remain steady below statistical neighbour averages; however the numbers of children with a child protection plan remain significantly higher (465) than would be expected when comparing ourselves to other similar authorities. There is early evidence of positive impact from both the Edge of Care service and the Adolescent Service which has been operating since April. There has been a reduction in missing episodes for some individual high-risk young people and evidence that interventions have prevented or reduced care episodes for individuals. Permanency planning is improving with 59% children with their long-term fostering plan matched and confirmed, up from 20% in May 2019. There is good evidence of impact in the form of feedback from some Care Leavers about the quality of support they receive, although it is clear from the data that there is more to do to ensure many more of our young people are accessing education employment or training.

The service has responded positively to the challenges posed by Covid 19 restrictions and has risk assessed all children open to the service and continued to work with them both through face to face contact and using creative online methods. Partners have engaged in online meetings and continued to contribute positively to plans and review. Elected members have embraced new ways of working and are now participating in an online training programme to support their engagement, scrutiny and challenge.

The Commissioner appointed by the Secretary of State, Eleanor Brazil, has continued to work with the authority and will be reporting to the Minister in July 2020. Ofsted carried out their Annual Conversation in May 2020, and acknowledged the positive changes made to the service.

Although the planned monitoring visits by Ofsted in March and July 2020 have not taken place due to the restrictions of Covid 19, the service has continued to work with our Partner in Practice, Essex CC, with our Leadership Improvement Partner, Bracknell Forest, and to respond to feedback from the Commissioner. Ofsted will be undertaking the first Monitoring Visit in August 2020.

Our ambition is to deliver good and outstanding services for the children and young people in Medway. This plan will support the delivery of the improvement work required in early help and children's social care following the Ofsted inspection. However, we recognise that this improvement journey cannot be done in isolation and requires support, activity, and resource commitment from the Council and wider partners.

Successful implementation will depend on a relentless focus on the experiences of children and young people, a staff group who are passionate about the work they do, and an organisational culture which drives continuous practice improvement and creates the conditions to enable good social work practice to be undertaken.

This is the first refresh of the Improvement Plan and builds on the foundations that have been put in place over the last six months. This plan has been informed by the views of staff, managers and partners about how we now increase the pace of change and overcome any barriers to improvement. Its purpose is to drive improvement in early help and children's social care services, recognizing that this cannot be done in isolation, and so must make links with other strategic plans already in place or under development. It recognises that some actions in the first plan required a staged approach and can now move forward on the foundations which have been built. It also identifies broader priorities which include partners to support effective delivery.

The diagram below summarises the stages of our improvement journey:

Medway's Improvement Journey

Current

position

Stage 1

Footings and Foundations

By December 2019

Improved governance established

Additional posts and new structure agreed

Partner in Practice programme agreed

Monthly dashboard reviewed and updated

Performance clinics in place

QA Framework launched

Recruitment campaign to fill vacant posts underway

Stage 2

Building the structure

By May 2020

Realigned structure embedded

Permanent management team in place

Practice Model identified and training underway

Performance data used systematically

Learning audit programme underway

Corporate management and elected member engagement strengthened

Stage 3

Embedding improvements

By March 2021

Workforce stabilised, agency staff and turnover of permanent staff reduced

Performance indicators and audits show continuous improvement

Quality of intervention is consistently meeting standards

Partners working together to deliver on shared objectives for Medway's children

Stage 4

Destination

By March 2022

Medway is recognised as a good/outstanding children's services authority

Our Vision

This plan supports our vision for children and young people in Medway:

Our services will support children, young people and families in Medway to feel safe and secure, and any decisions taken will be in their best interests and made through collaboration with them and their families. We want children and families to be able to access the right services at the right time to meet their needs, from robust early help services through to intensive and purposeful interventions to support children in need of protection and their families, with a focus on achieving a permanent family for children in care. Medway's children will be able to be the very best they can be.

We will achieve this by building strong relationships through working with children and families and partners, recruiting a skilled and permanent workforce, and establishing strong networks with all those who have a responsibility for safeguarding children including our partners, to maximise the use of all available resources.

We will listen to children and young people to create a culture of ambition, professional respect and commitment to deliver quality services which achieve positive change for families.

Working with children and young people we will implement plans to make Medway a child friendly city.

ILAC (2019) recommendations for improvement

- 1. Senior managers' oversight and understanding about vulnerable children's experiences, including through the quality, accuracy and effectiveness of audits.
- 2. Staffing capacity across children's social care, early help hubs and leaving care teams.
- 3. The response to risk for children who have experienced neglect, those exposed to parental domestic abuse and young people in danger of exploitation.
- 4. The coordination and management oversight of early help services to support children to receive the right help at the right time.
- 5. The quality and effectiveness of management oversight and supervision to make sure that children are protected from significant harm.
- 6. The effectiveness of managers' formal permanence planning and decision-making at every point in the child's journey.
- 7. The system for tracking children who go missing from home, care or education.
- 8. Services to help care leavers access suitable accommodation, education, employment and training and to understand their rights and entitlements.
- 9. The strategic relationship with health services, and operational delivery across a range of health functions, to support children and young people in care and care leavers.
- 10. Leadership direction and assertive action to improve and develop the services to foster carers and prospective adopters.

Our Priorities

We have continued to structure the plan into five key priority areas:

Section	Priority	Lead
1	Quality of Practice	AD Children's Social Care
2	Capacity and Capability of workforce	AD Children's Social Care directly supported by Head of HR
3	Strategic Leadership	Chief Executive and Director of People
4	Quality Assurance and Performance Management	AD Children's Social Care and Head of Quality Assurance and Safeguarding
5	Partnerships	Improvement Board members jointly owned
Putting ch	nildren at the centre of everything we do and working w	

Putting children at the centre of everything we do and working with them and their families to get the right help at the right time

Delivery Plans

The Improvement Plan include high level actions which will be supported by Service Plans across children's service, and project plans for multi-agency activity. The Council Plan and other key strategic documents will be aligned to support improved outcomes for our children and young people.



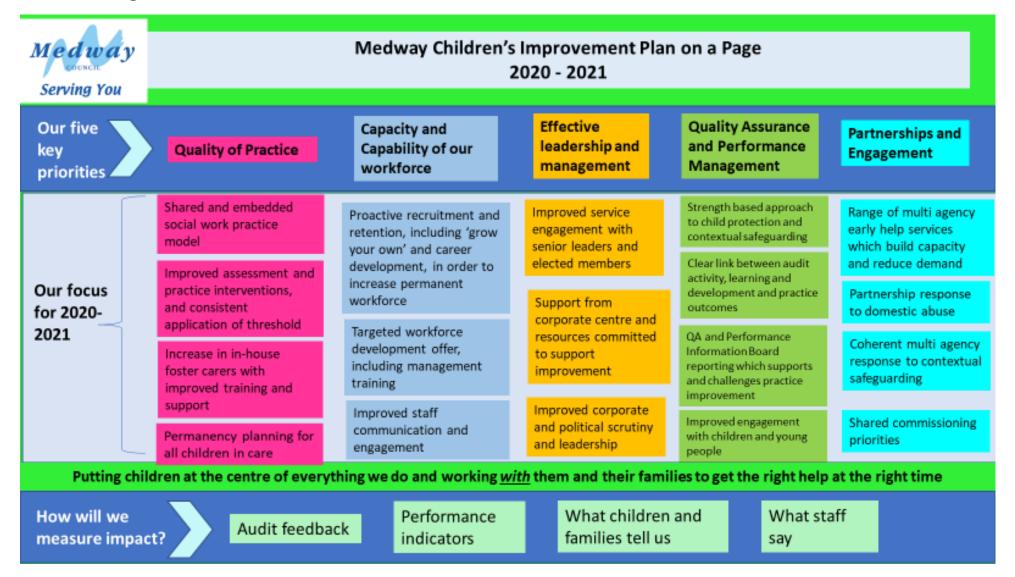
Governance and Oversight

The Medway Children's Improvement Board will provide effective governance, oversight and challenge of the Improvement Plan and programme of work in order to ensure that all the recommendations outlined in the Ofsted inspection report are responded to and the plan improves outcomes for the children and young people of Medway. The Board is independently chaired by Rory Paterson and includes officers of the Council, the Leader, Lead Member for children, multi-agency partners, LGA representative, Partner in Practice representative, the Commissioner and Department for Education (DFE) representative. The Board meets monthly.

In addition, there is oversight from elected Members at Cabinet and Overview and Scrutiny Committee. Corporate Parenting Board will focus on improving outcomes for children in care and care leavers. The Council's corporate management team will also continue with its support and challenge role.

There will also be regular meetings with the DFE and our Partner in Practice to evaluate progress and impact.

Plan on a Page



Plan Priorities

The key priorities for action in relation to each section of the plan are summarised in the tables below. The detailed milestones, timescales, responsibilities and impact measures are included Appendix 1. These will be monitored through service planning mechanisms, and the Quality and Performance Information Board which will meet 6 weekly and be the internal mechanism for oversight of impact and challenge

1. Quality of Practice priorities

Ref in	Priority and key activity	What good looks like
Appendix		
1		
1.1	Implementation of practice model Signs of Safety, to include	Improved family engagement and understanding of plans. Purposeful
4.1	training programme for staff and partners, and a recording solution	and effective interventions. Reduction in more intensive interventions
5.1	in Mosaic (child's record system) which supports Signs of Safety	
1.2	Fully engage in Partner in Practice programme of work with Essex ,	Consistent, high quality assessments supporting improved decision
1.3	to include:	making and application of threshold
	Assessment	Improved outcomes for children and families
	Children's Social Work	Fewer children subject to child protection plans or coming into care
	Children in Care	
	Fostering	
	0-25 service	
	QA service	
1.4	Improve practice interventions with child protection and children in	Child in need and child protection plans will effectively engage families
	need	to safely manage risk and support them to make required changes
1.5	Improve PLO and court work	Consistent application of thresholds and reduced drift. Timely
		intervention and decision making in PLO and through legal
		proceedings.
1.6	Permanency planning for children in care	More children with confirmed permanency plans. Less drift in securing
		permanent outcomes for children in care
1.7	Embed use of Family Group Conference	Families are more engaged in planning interventions which build on
		their strengths and family networks
1.8	Improve Fostering Service	Increased number of in house foster carers and choice of placements
		Foster carers who have the skills to care for children with complex
		needs.

2. Capacity and Capability of workforce priorities

Ref in	Priority and key activity	What good looks like
Appendix 1		
2.1 2.2	Effective recruitment processes – attraction to Medway and candidate experience	Increased number of quality of qualified and experienced candidates with a speedy and effective recruitment process from application to start date Reduced number and proportion of agency staff Effective induction process
2.2	Maintain supply chain of prospective candidates – students, apprentices, NQSWs	Student and apprentices who go on to join Medway as social workers All NQSW posts filled and high percentage remain in Medway after ASYE
2.3	Career development pathway for practitioners and managers	Staff report they have a clear career pathway that allows them to stay and progress their career in Medway
2.4 2.5	Workforce development	Skill base of staff increases Increased impact of training programmes – staff stay to benefit the service and share their experiences Improved staff retention
2.5	Management and leadership – support, coaching, training	Managers are competent and confident in making decisions and providing support and supervision to their staff
2.6	Staff engagement – reference group, communication, recognition	Staff feel fully engaged in the improvement journey, able to share their views with senior leaders and to contribute to service developments

3. Leadership priorities

Ref in Appendix	Priority and key activity	What good looks like		
1				
3.1	Corporate support and governance – ensuring timely decision	Robust and streamlined decision making processes at senior leader		
	making to support improvements	level, based on evidence, which are timely and effective in supporting		
		improvement activity		
3.2	Programme of support from corporate colleagues – covering	Accurate financial information which support grip and oversight of		
	finance, HR, ICT to maximise efficient planning and service delivery	budgets, efficient recruitment processes, ICT and business support		
		assisting practitioners and managers		
3.3	Engagement and participation of elected members, to include	Councillors with skills and knowledge to discharge their duties		
	online training programme	effectively		
3.4	Efficient operation of Cabinet, Overview and Scrutiny and	Political processes which operate effectively and efficiently and		
	Corporate Parenting Board	provide scrutiny, challenge, and specific support for children in care,		
		demonstrating effective corporate parenting		
3.5	Senior Leader engagement and line of sight into operational service	Lead Member and Director are aware of and able to respond to		
3.6	delivery, to include safeguarding visits, performance clinics	progress and challenges in relation to the delivery of services to		
		vulnerable children in Medway		
		Members and senior managers to constantly act as champions and		
		advocates for children and young people		

4. Quality Assurance priorities

Ref in Appendix 1	Priority and key activity	What good looks like
4.1	Implementation of practice model Signs of Safety, to include training programme for staff and partners, and a recording solution in Mosaic (child's record system) which supports Signs of Safety	Child Protection conferences and reviews are strengths based, fully engaging children and families in the development of plans. Audits are a learning experience which contribute to practice
4.2	Introduce strength-based child protection conference processes which support effective management and reduction in the number of children subject to child protection plans	Increased number of children whose needs are safely met through a child in need plan, and reduced numbers of children subject tot a child protection plan - aim to be within 25% of statistical neighbours
4.3	Develop an approach to responding to risk outside the home through contextual safeguarding	Risk outside the home will be managed in a different way through robust safety and trigger planning. Partners will be fully engaged in a multi agency response
4.4	Embed escalation process for IROs and CP chairs to ensure challenge and scrutiny is robust	Evidence that challenge has improved outcomes for children
4.5	Develop the QA and Performance Information Board to drive improvement and ensure pace	Evidence of manager engagement with and oversight of practice leading to better outcomes for children Increased scrutiny and challenge of all improvement activity
4.6	Commission external reviews of service delivery to support Ofsted preparation	Objective review of performance and practice to inform targeted action plans
4.7	Embed learning audits across the service	QA Framework which support practice improvement across all service areas. Managers know what good looks like.
4.10	Improve children's participation and engagement	Young people tell us that their voices are heard and respected at individual and service planning levels

5. Partnership priorities

Ref in Appendix	Priority and key activity	What good looks like
1		
5.1	Fully engage partners in Signs of Safety implementation	
5.2	Develop a multi-agency, strategic approach to delivery of early help services across Medway	Partners will understand and 'own' the approach. A range of services will be available in the community to support children and families when they need it, and there will be a reduction in referrals to children's social care. Schools and partners report easier access to timely support for families at level 3 and improved outcomes
5.3	Improve multi agency response to domestic abuse	Fewer children becoming subject to child in need or protection plans because of domestic abuse
5.4	Develop a coherent strategic partnership approach to contextual safeguarding	Improved tracking of responses to high risk young people from all agencies. Fewer adolescents coming into care or being made subject to child protection plans. Reduction in repeat missing episodes Reduction in length of time young people are assessed as high risk
5.5	Improve response to children missing education or being electively home educated	Fewer children missing education or requiring Alternative Provision. All children who are home educated are known and this is considered in any early help or social care assessment
5.6	Care Levers have improved outcomes in relation to education employment, training, health and accommodation	Care leavers are living in suitable accommodation with the right level of support to meet their needs. Care leavers in education, employment or training increases to over 70% Care leaver tell us that they can access appropriate health provision including mental health support
5.7, 5.7, 5.8, 5.9 5.10	Joint commissioning priorities are agreed and implemented for new or re-provisioned services	Efficient use of all resources to support shared priorities for Medway's children

Appendix 1 – Detailed actions to support delivery

Section 1 - Quality of Practice

RAG rating

BLUE	Completed			
GREEN	On track			
AMBER	Some delay but plans in			
	place to address			
RED	Delay and no mitigation			
	plan in place			

Ref	Area of focus and link to Ofsted recommendation	What needs to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
1.1	Introduce and fully embed Signs of Safety as a practice model Ofsted rec. 3, 5, 6	Produce detailed project implementation plan, to include governance arrangements, comprehensive training programme for managers, practitioners and partners, and a recording system which supports it. Develop and distribute a set of Practice Standards reflecting the Signs of Safety approach, co-produced with	Lee Anne Farach	Project plan signed off Dates set for training programme and attendance by staff Mosaic system live Signs of Safety forms purchased and tested	End July 2020 May 2020 July 2020 Purchased September 2020; go live by January 2021	Improved family engagement, understanding of and commitment to the plan Clear plans Purposeful intervention Reduction in more intensive interventions	Feedback from families QA Audit findings Performance data on reduction in new CP plans, and reduction in children becoming subject to a CP plan for a second or subsequent time

Ref	Area of focus and link to Ofsted recommendation	What needs to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
		staff and managers, which clarify expectations		Task group set up to produce Practice Standards	End August 2020		(baseline 465 CP plans) Direct observation
			PSW Lori Goossen	Practice Standards distributed to all staff and incorporated into induction pack	End March 2021		of CP conferences, LAC reviews
				Signs of Safety fully implemented	March 2022		Staff feedback Numbers of staff, managers and partners trained
1.2	Partner in Practice work Ofsted rec. 1, 3, 4, 5, 6, 9	Draw up a detailed Partner in Practice improvement programme for 2020-2021 with Essex to include: Assessment Children's Social Work Teams Children in Care Teams Fostering 0-25 service QA service	Sue Brunton-Reed with Gaye Cole Essex CC Heads of Service from each service area	Plan for each area of activity Diagnostics undertaken Action plans developed and implemented for each service area	July 2020 to March 2021	Consistent assessments supporting improved decision making and application of threshold Improved support for children and families Improved recognition of risk of harm Improved outcomes of children subject to child in need, CP plans and in care.	Agreement from DFE PiP reports to service and Improvement Board Audit findings Feedback from families

Ref	Area of focus and link to Ofsted recommendation	What needs to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
						Fewer children subject to CP plans	
1.3	Management oversight	Provide training and support for all team and group managers to include:	All HOS and PSW	First cohort completed Leadership Programme run by T-Three	October 2020	Reflective supervision and informed, consistent decision making	Audit findings on quality of management oversight
	Ofsted rec.4	Leadership programme Targeted coaching/mentoring for TMs		Second cohort identified	January 2021	Strengthened management oversight evident at all levels	Performance data on frequency of
		coaching/mentoring for TMs Supervision training Include observation of supervision in QA Framework		TMs have coaching programme agreed and underway	July 2020		supervision
			supervision in QA		Case supervision training commissioned	January 2021	
				Case supervision training delivered	March 2020-2021		Feedback from managers Training evaluation
							Observation of supervision
1.4	Work with children in need	Improve quality of assessment and intervention and work with partners to build confidence in working	Lee Anne Farach	Re-launch and fully embed graded Care Profile as a tool to assessment impact of neglect	September 2020	The risk to children of neglect are identified, assessed, and addressed	Increase in CIN plans and associated decrease in child
		with more cases on CIN plan	Ingrid Crisan Becky Cooper	Appoint a child in need reviewing officer for a fixed term, located in the QA service, to provide	July 2020	Child in need plans will effectively engage with families to safely	protection plans

Ref	Area of focus and link to Ofsted recommendation	What needs to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
				independent oversight of plans, threshold and progress of intervention Establish a CIN Panel and formal review process	September 2020	manage risk and support them to make required changes. Partners will feel confident in interventions at that level	Reduced time subject to CIN plan before step down
1.5	PLO and court work Ofsted rec. 3, 5, 6	Embed a systematic tracking process for cases in PLO and proceedings to minimise delay	Ingrid Crisan	Refresh and launch the Terms of Reference for Legal Gateway and Tracking meetings	July 2020	Consistent application of threshold Purposeful work with families – reduced drift	Average duration of cases in PLO and Proceedings
1.6	Permanency planning Ofsted rec. 6	Improve tracking and oversight of permanence planning for looked after children to reduce drift and delay	Paul Startup	Re-launch terms of Reference for Permanence Panel and updated procedures Monitor evidence of permanence plan and timeliness through monthly reporting	September 2020 From June 2020	More children with confirmed permanency plans Less drift in securing permanent outcomes for children in care	Children with a confirmed plan for permanence Test through audit, LAC reviews
1.7	Family Group Conference Ofsted rec. 3, 5	Embed use of Family Group Conferences at an early stage in our intervention	Ingrid Crisan	Establish a whole service FGC service Disseminate guidance to staff	September 2020	Families are more engaged in planning interventions and building on their strengths	Evidence through FGC data and audit
1.8	Fostering service Ofsted rec. 10	Implement the findings of the Partner in Practice diagnostic to agree service objectives, recruitment plan and training programme, and implement	Paul Startup	Recruitment plan produced to improve branding, publicity materials, website	End July 2020 August 2020	Service which meets all regulatory requirements. Increase number of inhouse carers and choice	Training programme and attendance
		recommendations, to include recruitment		Improvement programme for Fostering Panel in place to	September 2020	of placements	Data on fostering recruitment and

Ref Area of focus and link to Ofsted recommendation	actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
	operation of Fostering Panel, review of fees and allowances		include review of membership, training, appraisal of panel members, electronic processes Therapeutic training and support programme for foster carers in place	December 2020	Foster carers with skills to care for children with complex needs	retention – net gain of carers Provider services/ placement choice



Section 2 - Capacity and Capability of Workforce

Ref	Area of focus	What need to happen - actions	Lead	Progress milestones	By When	What will be different? - impact	Evidence Bank
2.1	Recruitment Ofsted rec. 2	Secure investment to develop a strong CSC brand and microsite that demonstrates Medway's commitment to transformation, includes inspiring content that brings the opportunity to life for candidates. Implement an application process that will be easy to use and enhances the candidate's journey. The website will be a crucial part of driving applications and attracting the right candidates for roles.	Sam Beck Farley supported by ICT and Comms	Phase 1 – define branding, EVP and website platform Phase 2 – enhance content to all of CSC and media messaging	July 2020 End of August 2020	Improved identity and engagement Seamless journey for candidate Enriched customer experience. Increased attraction to the site.	Feedback Increase in applications (measured by comparison with same quarter previous year) Greater awareness of Medway
2.2.1	Recruitment Ofsted rec. 2	Promote media campaigns for CSC Secure feedback on which sources of advertising are most appealing to social workers	Lee-Anne Farach and Lisa Morgan	Commitment to Community Care – 12 month campaign Undertake staff survey and analyse results	April 2020 June 2020	Ongoing advertising Effective use of budget for media advertising	Applications from candidates

Ref	Area of focus	What need to happen - actions	Lead	Progress milestones	By When	What will be different? - impact	Evidence Bank
2.2.2	Recruitment	Grow our own talent through: Recruiting at least 12 NQSW per year Mentoring agency staff to convert to permanent		Recruit to all NQSW posts and continue support programme Put in place a schedule of meeting with agency workers by service area	Sept 2020 August 2020	Workers are committed to staying in Medway, thus reducing agency spend	Number of NQSWs who stay on after completion of their ASYE Number of conversions from agency to permanent
2.2.3	Recruitment Ofsted rec. 2	Monthly benchmarking of salaries and benefits for Social Workers across South East region	Sam Beck Farley and Lisa Morgan	Benchmarking data shared with Improvement Board	Quarterly	Ensure Medway remains competitive with neighbouring authorities	Benchmarking data Applications from candidates
2.3	Retention Ofsted rec. 2	Fully implement Career Progression Scheme for social workers Develop Career Progression for Early Help workers	Sam Beck Farley and Lisa Morgan Steph Ponter and Lisa Morgan	Roll out career progression scheme for social workers Pilot incremental progression. To be reviewed in April 2021. Creation of career progression scheme aligned to revised structure	April 2020 April 2020 April 2021	Supports recruitment and retention rates. Provides clear career pathways for staff. Structured incremental pay scale aligned to MedPay	Monthly workforce data PDRs Increase in career progression applications (measured each quarter from launch of scheme).
2.4	Induction Ofsted rec. 2	Sign off and fully launch induction pack and programme for all staff across Children's Services	Lisa Morgan and Lee Anne Farach	Induction pack shared with all managers and a commitment by managers to set up a 5 day protected induction period.	End of July 2020	Improved on boarding experience for employee.	Induction Pack Feedback from new starters

Ref	Area of focus	What need to happen - actions	Lead	Progress milestones	By When	What will be different? - impact	Evidence Bank
		with protected induction time				Staff understand how their role contributes to the Council's vision and strategy. Staff understand the Council's policies and procedures and where to find them. Will help with employer reputation.	%retention of staff compared to same quarter previous years
2.5	Retention and Professional Development Ofsted rec. 2, 5	Finalise and implement an integrated Workforce Development strategy Set out requirements and agree funding for ongoing workforce development programme, to include Signs of Safety Protected workforce development time as part of offer Programme of training and development for managers and aspiring mangers	Sam Beck Farley	Workforce Development Strategy signed off	July 2020	Clearly defined plan in place to recruit, retain and develop all staff Reduced staff turnover Reduced use of agency staff Increased impact of investment in training and development – staff stay to benefit the service and share expertise	Increased %retention of staff Reduced %age agency staff

Ref	Area of focus	What need to happen - actions	Lead	Progress milestones	By When	What will be different? - impact	Evidence Bank
2.6	Staff Engagement	Staff Reference Group to	Sue Brunton-		Monthly	Staff feel fully engaged in the	Minutes
		continue	Reed			improvement journey, able	
	Ofsted rec. 1, 2	Staff engagement events			Termly	to contribute to service	Feedback from staff
		Newsletters			Monthly	developments	Jenky Wandily Annaly
		Staff awards			Yearly		
		Recruitment Risk Tool Survey		To be circulated in Sept 2020	Sept	Ability to measure and	
				with four week window	2020	compare progress across	Staff survey results
						service	



Section 3 Effective Leadership and Management

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
3.1	Enabling Corporate Support and Governance Ofsted rec. 1	Facilitate timely decision making and support from CMT, Cabinet and Committee level to enable speedy and effective improvement activity	Neil Davies Cllr Jarrett	Clear programme of reporting to CMT, O and S and Cabinet on progress against plan and any barriers	From July 2020	Robust process which support timely decision making	Evidence of decisions made speedily and effectively
3.2.1		Provide accurate and timely budget reporting to Director, AD and HOS	Phil Watts	Financial Training for managers Budget monitoring	From September 2020 to March 2021	Increased confidence and grip of budget managers. Consistency of advice Corporate memory and audit trail Transparency of budget assumptions Increased capacity for demand management and cost reduction	Training completed Working papers for key budget areas Accurate financial outturn Budget
		Improve support for short and medium term financial and service planning	Lee Anne Farach and Maria	Embed establishment controls for staffing structure	June 2020	More robust financial forecasts and early warning of demand increased	workings and documented governance
			Beaney	Detailed tracking of all key placement budgets in terms of cost and activity	Sept 2020	Better informed commissioning intentions	Financial modelling
				As part of Medium Term Financial Strategy develop a more sophisticated	March 2021	Established sustainable budget and effective resource and demand management	MTFS document

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
				children's social care element		Informed commissioning intentions	
3.2.2	Ofsted rec. 2	Launch the upgrade to the children's recording system, Mosaic, and ensure reporting capacity is	Jackie Brown	Go Live achieved	July 2020	Case Management system in place that meets statutory requirements and supports reporting on PIs	Feedback from staff Audit findings
		maintained		Implement enhanced Mosaic functionality	December 2020	Improved user experience that reduces duplication and has the ability to interact with other IT systems	on use of new system
		Provide the physical environment to support efficient working in early help and social work		Identify requirements to support agile working as part of Covid recovery	July 2020	Improved on boarding for staff. Staff able to work from home with access to appropriate equipment	
3.2.3	Ofsted rec. 1, 2	Deliver the Workforce Development strategy (recruitment, retention and development)	Sam Beck Farley – see section 2	Agree workforce development annual plan for 2021-22	August 2020 January 2021	A stable permanent workforce trained to carry out their roles and responsibilities	Increased %age of permanent staff Increased %age retention of staff Numbers of staff undertaking training programme
3.3	Member training and development Ofsted rec. 1	Develop and implement a training and development programme for Councillors, to ensure they have the relevant knowledge and	Jackie Brown	Work with LGA and the service to plan programme for Children & Young People O&S Corporate Parenting Board; Fostering & Adoption Panels and the	August 2020	Councillors will have the skills and knowledge to discharge their duties effectively	Training programme %age attendance by

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
		skills to be effective in their role.		2 Cabinet Members with portfolio responsibilities			elected members
				Develop an online resource of materials for Councillors to access	March 2021		
3.4	Corporate Parenting Board development Ofsted rec. 8, 9	The Corporate Parenting Board undertakes training on their roles as corporate parents and corporate parenting responsibilities are understood by all Elected Members	Lee Anne Farach	Training commissioned Training completed	July 2020 Sept 2020	The Corporate parenting Board will discharge its duties more efficiently and effectively in the interests of Children Looked After	Training materials CP Minutes
3.5	Senior leader engagement Ofsted rec. 1	Director to chair: MASH Board QA Performance Board Continue Safeguarding visits	lan Sutherland Councillor Iles	Terms of Reference for QA PB agreed and signed off Boards operating as set out in T of R Visits scheduled and attended by Director, LMCS and AD	July with August start date Six weekly	Lead Member and Director are aware of and able to respond to progress and challenges in relation to the delivery of service to vulnerable children in Medway	Director engagement in MASH and Performance Board Safeguarding visits feedback and summary
3.6	Senior Leader Line of Sight Ofsted rec. 1	Produce a weekly exception report to share with Director, highlighting specific issues relating to individual children, staffing, complaints, resources	Lee Anne Farach	Pro-forma agreed Process launched with HOS	Weekly commencing 29.06.20	Director is kept informed and can respond to exceptional issues arising in children's services	reports Copies of weekly exception reports Evidence of response

Section 4 - Quality Assurance and Performance Management

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
4.1	Signs of Safety Ofsted rec. 3, 5	Signs of Safety as the practice model across QA service Cooper relation to S of S Fully implement Signs of Safety into all CP conferences; add in other	relation to S of S Fully implement Signs of	July 2020 December 2021	Identified driver within the service to support full implementation Conferences will be strength based, fully engaging families in the development of their plan, which will be individual and meaningful to them and their family, with an agreed understanding of what needs to change	Audit Feedback form families Reduced duration of CP plans	
				Engage with staff to coproduce a set of Practice Standards Introduce S of S methodology into audit process	March 2021 March 2021	Staff will own and understand their responsibilities and expectations of them in their Audits will be a learning experience, fully engaging workers and managers in what needs to change	Copy of standards Overview reports Feedback form staff and managers
4.2	Child Protection thresholds Ofsted rec. 3	Work with the Child Protection Chairs to agree a strength- based conference process which supports effective management of and reduction in the number of children subject to child protection plans	Amanda Mathur	Put in place a process for scrutinising all requests for ICPC and ensuring effective management oversight that manages risk in the best interests of the child	July 2020	Increased number of children whose needs are met through a child in need plan and reduced numbers of children subject to a child protection plan – aim to be within 25% of stat neighbours.	Rate of CP per 10,000. Currently 73, latest national is 44 and stat neighbour 51.

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
				Revise the policy for safety planning for adolescents and implement	September 2020	Risk outside the home will be identified and managed in a different way through trigger and safety planning	Performance data on use of trigger plans Reduced number of adolescents subject to CP plans
				Convene workshop for conference chairs to explore consistent application of threshold within a Signs of Safety framework	October 2020	Consistent application of a Signs of Safety approach in conferences which better engages families in plans	Observation Audit Feedback from families
				Utilise mid way reviews to monitor progress on plan and use the 12 month review as a trigger point	From		%age of cases with a midway review
				Observation of CP conferences by AD and head of QA	December 2020		
4.3	Contextual Safeguarding Ofsted rec. 3, 7	Work together with the Adolescent service to develop an approach to responding to risk outside the family home	Amanda Mathur and Sam Perrins	Develop a process for creating a profile and trigger plan for all young people open to adolescent service, children in care over age 11 years and any other child/young person at risk of exploitation	June 2020	Risk outside the home will be identified and managed in a different way through trigger and safety planning	Performance data on use of trigger plans Reduced number r of adolescents subject to CP plans

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
				Create a plan for responding robustly to risk outside the home as an alternative to traditional child protection planning			
4.4.1	Challenge and escalation	Establish a process for IROs to drive positive outcomes by developing a Quality checklist	Victor Mangwende	Develop and implement quality checklist	October 2020	There will be increased oversight, challenge and support for plans for children in care.	Case audit – evidence of IRO footprint on
	Ofsted rec. 1,			Convene legal training day for IROs to increase confidence in their role and legal responsibilities	December 2020		children's records
				Strengthen midway review process and record progress	From October 2020		
4.4.2	Challenge and Escalation Ofsted rec. 1, 5	Embed the escalation process for CP Chairs and IROs through communication and monitoring to ensure challenge and scrutiny is robust, consistently recorded and makes a difference for chdilren and young people	Rebecca Cooper	Update Dispute Resolution process for CP and IRO and build into Mosaic - September	September 2020	Escalation process is consistently used and there is evidence that challenge has improved outcomes for children	Record of what changed as a result of escalations, tested through audit
				Ensure that quarterly reports on use of escalations by CP chairs and IROs are made to PIB which identify themes and	From January 2021(to cover Q3)		

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
				issues requiring response at each level of escalation			
4.5.1	Performance Monitoring Ofsted rec. 1	Develop a Quality Assurance and Performance Information Board chaired by DCS delegated to AD Social Care to drive improvements and ensure pace. Board will meet and will focus on quality of practice and performance.	Lee Anne Farach	Agree Terms of Reference including frequency (every 6 weeks), membership (to include HOS and Group Managers), standing agenda items and reporting Agree start date Agree Governance arrangements	By end July 2020 By August 2020	Evidence of manager engagement with and oversight of practice and increased focus on improvement	Minutes, papers, action log
4.5.2	Performance monitoring Ofsted rec. 1	Continue weekly performance clinics by service area to improve compliance with standards and increase focus on quality of practice	Lee Anne Farach	Already in place	Weekly from June 2020		Performance reports by team/service, and progress against PIs over time
4.5.3	Performance monitoring - Line of sight Ofsted rec. 1	Continue six weekly safeguarding visits by Lead Member, Director and Assistant Director	lan Sutherland	Programme in place for the year	Six weekly from June 2020	Evidence of senior manager line of sight into all service areas	Feedback forms and reports
4.6	External scrutiny	Commission external review of identified areas of service delivery to support Ofsted preparation	Lee Anne Farach	Agree funding Identify reviewer Commission programme of work	June 2020 June 2020 July 2020 – August 2020 to March 2021	Objective review of performance and practice to inform targeted action plans	Reports Action plans

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
4.7	Practice to improv	Practice to improve Quality Assurance Framework Cooper base Team work unde good prom Incre touch focus pract Stren moni comp actio Put in mech feedl		Increase capacity and skill base of auditors to include Team Managers, and run workshops to develop their understanding of 'what good looks like' and promote consistency;	From September 2020	A QA Framework which is fully embedded into day to day practice, understood by staff and managers and which supports practice improvement across all service areas	Data on audits completed and gradings %age regraded at moderation
			Increase volume of light touch audits carried out to focus on specific areas of practice	From September 2020		Overview reports on each audit cycle Feedback from staff and	
				Update the audit process to promote ownership and completion of recommendations post- audit	In response to Essex diagnostic		managers
				Strengthen process of monitoring and challenging completion of remedial action from audit	Tba post Essex		
				Put in place a robust mechanism for seeking feedback from families and children in every audit	Tba post Essex		

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
4.8	Compliments and Complaints Ofsted rec. 1	Ensure that compliments and complaints are responded to appropriately and learning is consolidated	Lee-Anne Farach	Reports considered quarterly by PIB Themes are agreed and built into feedback to managers and practitioners	From September 2020		
4.9	Children's recording and reporting system Ofsted rec. 1	Manage the transition from Framework i to Mosaic to ensure recording and reporting capacity is not compromised, and Early Help and Social Care have compatible recording processes (see Leadership section)	Jackie Brown	Complete testing Ensure all reports are compatible Purchase Signs of Safety forms and install Identify champions and floor walkers Implement new system Sign of Safety forms	July 2020 September 2020 July 2020 July 2020 October 2020	Case Management system in place that meets statutory requirements and supports reporting on PIs	Reports produced
4.10.	Children's participation and engagement All Ofsted rec.	Develop and co-produce with young people a participation and engagement strategy with action plan	Rebecca Cooper and Roy Smith	Identify existing engagement opportunities Identify and work with a group of young people to be expert advisers Produce strategy and plan, which identified resource requirements		Young people tell us that their voices are heard and respected at individual and service planning levels	Young people are involved in recruitment (%age of interviews which involve young people) Plans and strategies which can evidence young people's input

	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
4.10.	Children's	Develop a project plan to	Paul Startup	Project plan agreed	August	Children and young people will be	Number of
2	participation and engagement	support the rollout of Mind of My Own	r aur startup	Training rolled out to staff	2020 By end March	able to share their views through technology-based media	reports shared by children and young people
	All Ofsted rec.				2021		Evidence of action taken in response



Section 5 - Partnerships

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
5.1	Signs of Safety	Awareness raising and training for external partners to ensure that partners understand the framework –	Children's Social Care Workforce Development supported by MSCP	Build in awareness raising workshops for partners as part of the overall training and development programme Provide access to Signs of Safety library of resources to partners	By March 2021 March 2021	Partners will understand the practice framework and be confident to contribute to plans and participate in multi-agency planning and review meetings Fewer children will be subject to a child protection plan	Partner attendance at training workshops Feedback from families and audits Performance data on reduction in new CP plans, and reduction in children becoming subject to a CP plan for a second or subsequent time
5.2	A strategic approach to Early Support and Targeted Help	An EH Strategic Partnership Board to be established and strategy agreed.	Director of People and Partnership leads	First development day held, (Covid 19 dependent) facilitated by Essex PIP.	Sept 20	Partnership will 'own' strategic development of Early Help and the translation into operational delivery.	Performance data on families accessing early help, step up/ step down

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
	developed and delivered across the Medway Ofsted rec. 4	Board agrees approach/model of delivery Data set agreed and monitoring arrangements in place		Board established. Implementation date (go live) of new model of working agreed	Oct 20 Nov 20	A range of services will be available in the community to support parents and children when they need it Waiting lists will be reduced There will be a reduction in referrals to children's social care and a reduction in statutory assessments ending with NFA or stepping down. Schools and other partners report easier access to timely support for families at level 3 and report improved outcomes Children and their families report being helped to address difficulties	between EH and social care Feedback from families
				Recording system in place which is compatible between early help and children's social care, and which supports regular reporting against indicators	Oct 2020	Evidence of data to monitor step up/step down, and impact of early help interventions for children and families	

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
5.3	The high levels of domestic abuse in Medway that is mostly impacting on women (mothers) and children Ofsted rec. 3	Senior CSC and EH representative to participate in the Kent/ Medway DA and Sexual Violence Group and the Medway Tactical DA Group and support the delivery of the DA Strategy Assume service lead and engagement with following workstreams: • partnerships • media and community engagement • prevention and early intervention • training and development • data and evidence • commissioning and services Ensure progress in Medway is monitored by MSCP subgroup.	AD Children's Social Care MSCP Exec Cross reference with HMIPFS inspection of Kent Police	Representation agreed and MSCP receives regular updates re progress of workstreams. Commissioning is able to report an increase in uptake of services for women and children living with DA Pit in place support/therapeutic groups for children who have been exposed to DA	March 2021 July 2021	A range of services will be available in the community to support children, parents and perpetrators Fewer children becoming subject to child protection plans as a result of domestic violence Fewer reported incidences of domestic abuse Waiting lists for Freedom Programme or other similar evidence based programmes reduced to no longer than one month. Voluntary sector, specifically women's organisations, report increased involvement in local planning for services.	Minutes of group meetings and attendance Commissioning plan and contact monitoring of DA services Numbers of children attending groups Performance data on children subject to CP plan Data on DA incident reporting

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
5.4	Contextual safeguarding and safety planning for adolescents who are at risk outside the home/family Ofsted rec. 7	Develop a coherent strategic partnership approach and governance arrangements to which all partners will agree. This will include alternative child protection processes (see QA section)	AD Children's Services Link to YOS inspection and action plan	Contextual safeguarding strategy signed off by MCSP.	Sept 20	Improved tracking of and responses to high risk young people from all agencies. Fewer adolescents coming into care, or requiring distant placements Increase in prosecution of perpetrators of exploitation crimes.	%age decrease in proportion of 13+ becoming LAC compared with previous year
		Agree dataset across the partnership to support the monitoring and management of partnership performance.	MSCP Exec	Dataset agreed and reports run Process maps in place and evidence that these are being used.	October 2020	Reduced length of time between arrest and court appearance of alleged perpetrators A more tailored response to children and young people in	
		Review and develop the Medway Local Exploitation and Missing (multi-agency) Panel to ensure properly resourced multi-disciplinary/safety plans for individual young people that serve to effectively	Kent and Medway Joint Exploitation Group (Nick Wilkinson	Ensure inclusion of Licensing/Housing and Adult safeguarding in local Panel	October 2020	relation to risk outside the home Re-engagement in education of high/medium risk young people	Missing reports and comparison of data with previous year %age completion of trigger plans

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
		protect them and disrupt perpetrators.	(Kent) is current chair)			Reduction in numbers of children risk assessed as high	
		Review impact of Kent and Medway Joint Exploitation Group Multi-agency workflow process maps to be created and embedded across Kent				Reduction in length of time children young people risk assessed as high	
		and Medway				Reduction in repeat missing episodes of high risk young people	
		Partners and colleagues support the implementation of an integrated adolescent offer		Develop Elaine Centre as an accommodation base for the service	October 2020		
		by committing or co- locating agreed resources to the service (housing advisor, mental health		Identify professionals to join the service and set up protocol with partners for secondment			
		practitioner, education inclusion officer)		Commission training on restorative interventions. Trauma informed practice	March 2021		
		Introduce transition into adulthood pathways for young people who are victims of or at risk of	ADs Children's and Adults services				
		sexual exploitation to ensure support and safeguarding plans are					

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
		continued beyond 18 years of age					
5.5.1	Children missing education Ofsted rec 7	Cross reference with Education Service action plan 2020-21 — ensure children missing education are identified, and an offer is made to them as soon as possible	AD Education	Ensure the list of children missing from education is kept current Provide an education offer, including otherwise than at school, for every child missing from education	By Dec 2020	Fewer children missing education or requiring Alternative Provision	Data on CME, Fixed Term and Permanent exclusions and availability of AP
				Follow up all parents who do not enable their child to take up the offer, using legal remedies where required			
5.5.2	Children electively home educated Ofsted rec 7	Cross reference with Education Service action plan 2020-21 Ensure information about children who are electively home educated is shared and the needs of the most vulnerable (CIN, CP, early help plan) are assessed	AD Education	Put in place a process to offer advice and support to all families who are home-educating Carry out checks when children are referred for early help and social care services on their education status to identify the most vulnerable	Dec 2020	Children who are home educated are known and this is taken into account in any early help or social care assessment	Numbers of EHE children subject to CIN or CP plans
5.6	Care Leavers experiences in terms of their health, education, employment,	Corporate Parenting Service to create multi-agency steering groups (health, education/employment	CPB Leads from agencies and council (CMT)	Care Leavers Offer specifies available support There is demonstrably an increase in choice of	By March 2021	Young people who leave Medway's care are supported to achieve their full potential and maintain contact with the service	Performance data on accommodation for care leavers

Performance data on NEET for care leavers, including
right level data on NEET for care leavers, including
right level data on NEET for care leavers, including
for care leavers, including
including
in availability and
parent access to post
or their 16 courses
they
Numbers of
Care Leavers
er day' with a Council
ved tenancy
S.
ases to Feedback form
young people
ely to be
lren
ntion.
r and
eir health
n
each their Reduced no of
by a range children of care
ervices. leavers coming
into our care

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
5.7	YOS interface – links to inspection recommendations Ofsted rec. 3	about to be young parents are given dedicated support to help them be good parents to their children. Develop a joint post with Children's Services, including a service specification/ joint working arrangement to address the safeguarding concerns of young people involved in the youth justice system. Review the partnership resourcing in the youth offending team	Director of Public Health, James Williams Assistant Director Children's Social Care	Post created, evaluated, and appointed to sitting within integrated Adolescent Service Services commissioned to meet the needs of girls and young women known to YOT	October 2020	Improved safeguarding outcomes for young people involved in the youth justice system, with Young people with increased risk have a plan in place that addresses vulnerabilities seeing a reduction of young people in custody with no prior engagement in YOT.	Number of young women known to YOT accessing services
5.10	Joint Partnership commissioning – priorities for new or re-provisioned services Ofsted rec. 9	Sign off and implementation of the five-year sufficiency statement including needs analysis and mid and long-term financial planning	Andrew Willetts	Commissioning priorities to be reviewed and adjusted in light of Essex PIP feedback of 0-25 diagnostic. Joint partnership commissioning team to provide a report to the Board on achievements in	August 2020 October 2020	Efficient use of all resources to support shared priorities for Medway's children	Sufficiency Strategy signed off

Ref	Area of focus	What need to happen - actions	Lead	Progress Milestones	By When	What will be different? - impact	Evidence Bank
				last twelve months and priorities and focus areas for the next twelve months			
				Joint Commissioning Strategy to be reviewed to ensure commissioning priorities link to improvement priorities.	Sept 20		
				Create an integrated placements team (internal, external and SEN) with improved quality assurance arrangements	Dec 20		