Actions designed to lead to improvement

Actions designed to lead to improvement Action	Responsible officers	By When	
Exec and senior level attendance consistently at SSPB, SEND Ops, Joint Commissioning	MM/TD'O	In place, ongoing monitoring	
Southend SEND Partnership core team capacity review	GB/CM	Nov-21	
Parent Carer Forum (SSIF) development and support programme agreed	GB/CM	Nov-21	
Publication of the Southend SEND Partnership Strategy 2021-2024 Peer Review completed and recommendations reviewed	SSPB	Dec-21	
Draft strategy revised and adopted		Jan-22	
Action plan revised and adopted		Jan-22	
Quality and Outcomes Framework in place	GB/CM	Oct-21	
Draft dashboard developed	GB/RG	Dec-21	
Dashboard revised and adopted	GB/CMC	Feb-22	
SEND Partnership Quality Assurance process for EHCPs in place	GB/CM	Oct-21	
Co-production Charter published on Local Offer	GB	Dec-21	
Development of new feedback surveys			
Parent facing survey co-produced	Voice of the Child Group	Nov-21	
Young person survey co-produced	Local Offer Review Group	Nov-21	
Professional and school setting survey co-produced	SENDOps Group	Dec-21	
Joint Commissioning Priority Projects			
Neurodevelopment Pathway (Neu Pathway) launched	CM/SSIF	Dec-21	
Accompanying parental information pack produced	CM/SSIF	Dec-21	
Clearance of the ASD Diagnostic Pathway backlog (as at 31.3.21)	СМ	Nov-21	
Balance System* mapping completed	СМ	Oct-21	
Balance System public and professional consultation completed	СМ	Nov-21	
Balance System recommendations for outline delivery model for SLT, OT and Physio defined	СМ	Jan-22	
Business case developed for review and supported through partnership governance	CM/GB	Mar-22	

Commissioning Roadmap to be updated and published	СМ	Feb-22
Shared Spend understood and opportunities for future strategic planning outlined	СМ	Dec-21

^{*}Balance System project to review Therapy provision (SLT, OT & Physio) is being jointly un

Action RAG Oct 21



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Progress as at October 21

SSPB fully attended, apologies noted at recent SENDOPS and joint commissioning meetings

SEND Scrum have discussed and agreed developed a proposal to increase capacity across the SEND Partnership. SEND Service have undertaken a whole service review. The report and job descriptions will be submitted for approval when the outcome of the Peer Review becomes more apparent

Discussions are ongoing around support and training that are required and SSIF are preparing their request for inclusion in the bid for additional capacity.

Timeline has been revised to reflect Strategy publication after the Peer Review - tasks to achieve this are on track at present

Timetable being finalised with Peer Review scheduled for end of November

Currently working to revised timeline

Action Planning Meetings being arranged for November

The quality and outcomes framework has been adopted and performance focus incorporated into SENDOPS meetings. As this is a live document there will be ongoing review

Discussions ongoing around Health data to be included into the partnership dashboard Currently on track

Quality Assurance is in place and reported to SENDOPS but work ongoing to achive a more cohesive partnership approach

Workshop to finalise the coproduced document to take place on 8th November. Range of practitioners and parents have booked to attend.

Draft survey produced in October 21 for comment and sign off in November

Agenda Item for Youth Forum meeting in November 21 - aim to be co-produced through smaller working Group with young people

Communications being finalised for lauch, all staff recrutied with start dates agreed in November.

On track currently undergoing checking by numerous staff across the SEND Partnership

Completed

Good progress for SLT, OT and physio slightly behind schedule due to existing capacit pressures in operational teams. Deep dive on findings so far to be presented at the Joint Commissioning Group on 30th November 21.

Some slippage expected due to the delay in mapping as noted above.

Expected to remain on track despite the delay in mapping as noted above.

Expected to remain on track despite the delay in mapping as noted above.

On track and will factor in the outcome of the Peer Review (if necessary)

On track.

with the Essex Send Partnership and covers the Essex wide footprint.

Completed
On track to be completed by due date
Potential slippage (2 weeks after due date)
Overdue