



Ofsted recommendation	Actions	Timescales for completion or review	Lead Officer for delivery and progress updates				
County	County wide- all Specialist Children's Services teams, Disabled Children's Services and Early Help						
1. Strategy discussions "Ensure that prompt consideration is given to convening strategy discussions and, when appropriate, that strategy discussions are held for all children	Upskill the children's services workforce, particularly team managers, on utilising strategy discussions, with the expectation that child protection processes will extend to children in care, if a child or young person continues to be at risk. There is particular emphasis on children for whom neglect is a concern. The intent is to create opportunity within the existing supervisory processes and case-progression meetings for greater attention to be paid to the accumulation and escalation of risk, for children with an existing plan.						
when risk increases."	1.1. Update "Guidance on responding to child protection concerns on an open case", to reflect thresholds for s.47, and use of strategy discussions to inform planning and decision making.	30/09/2017	Paul Startup, Service Manager for Safeguarding and Quality Assurance				
	 1.2. In-house "Child Protection - Challenges in" workshop training to be mandatory for all Fostering, Children in Care and Children's Social Work Team social workers, and refreshed every three years. "Using case scenarios to assist with understanding thresholds, and build methods of analysis, evaluation and identifying risk (critical analysis and recording)." Review content to ensure it is fit for the intended purpose at an intermediate level; Undertake a bench-marking, gap-analysis exercise in partnership with the Organisational Development (OD)Team to build a reliable dataset of who has undertaken the training recently, and who needs to; OD to fast-track additional courses to account for existing waiting list, and those who will need to repeat their training under the three-year rule; 	31/10/2017 to have reviewed and scoped the training provision	Paul Startup, Service Manager for Safeguarding and Quality Assurance Julie Davidson, Principal Social Worker Mary Macdonald, Strategic Commissioning Manager- Social Work Education Lead				





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2. Staff performance and supervision "Evaluate the quality of case and	2.1.	Complete the "Supervision for Quality" evaluation that was being undertaken at the time of inspection, to assess the effectiveness of the supervisory relationship, barriers to providing good-quality supervision, and identifying ways to share learning and address poor performance.	Completed 31/05/2017	Julie Davidson, Principal Social Worker
staff supervision across teams and districts and take steps to ensure that managers pay sufficient attention to social workers'	2.2.	As agreed by SCS Divisional Management Team, stemming from action 2.1 revise and update the existing supervision policy to support a greater depth of Signs of Safety Practice, recording of ad-hoc supervision, and outputs of case-progressions meetings.	For DivMT's consideration in Sept 2017	Stephen Hollands and Kate Davis (Practice Development Team)
performance, and to their development needs."	2.3.	Approved by SCSDivMT in May 2017, personal supervision records to be electronically stored, using a standard form, in a confidential place, giving the opportunity for senior line manager's auditing if required.	Roll out Sept/Nov 2017	Kate Davis, Practice Development Lead Officer
	2.4.	Assistant Directors (ADs) to invite their HR Business Liaison representative to lead specific sessions with their team managers on applying the Council's policies and procedures on performance management. Areas of poor performance (social workers and managers) to be identified and addressed through the supervisory processes Formal capability case monitoring information provided to ADs with HR quarterly monitoring reports.	Review via SCSDivMT 31/10/2017	Assistant Directors (ADs) Karen Watson, HR EODD Business Partner for Children, Young People and Education





3. Adolescent Risk Management and Child Sexual Exploitation (CSE) "Improve the response to all children at risk of sexual	3.1.	Following the completion of a successful pilot in the selected area there should be a launch of the KCC Exploitation Risk Assessment (ERA) for Youth Offending Team, Early Help and Specialist Children's Services practitioners undertaking assessments.	Launch by 31/10/2017	Ali Watling and Leanna Baker, CSE Lead, Missing Children and Trafficking PDO's
exploitation, ensuring that assessments and safety plans are of a consistently good quality."	3.2.	Redesign Adolescent Risk Management panels to have a strategic overview, and provide an intelligence-led forum for the safety of multiple children and young people in the community- as opposed to developing individual child's safety plans. All children and young people, inclusive of children in care, considered to be at risk of significant harm, to be routed through the child protection processes first/ simultaneously.	30/11/ 2017	Although Adolescent Risk Management procedures are KSCB owned, initial reconfiguration to be owned by Area Assistant Directors
	3.3.	Review the response of the Local Authority to all children at risk of sexual exploitation, ensuring that assessments and safety plans are of a consistently good quality. Review the effectiveness of the Specialist Children's Services (SCS) role within the multi-agency Child Sexual Exploitation Team (CSET) to test how learning is shared across the county and improves CSE practice and other forms of child exploitation-e.g. gang involvement, drug-running. Consider how the re-organisation of the Police within Kent (development of the MCET's), using a vulnerability framework, could provide opportunities for aligning services (including ARM panels) for children and young people across Early Help and SCS, in the specific areas of sexual exploitation, missing and gangs.	02/10/2017	Patricia Denney, AD for Safeguarding and Quality Assurance
	3.4.	Specialist Children's Services to commission KSCB to undertake a multi-agency audit of high and low-risk children who are at risk from exploitation.	31/12/2017	Mark Janaway, KSCB Service Manager





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4. Adolescent Risk Management and return home interviews Improve the timeliness and quality of return home interviews for children who go missing, to ensure	 Re-evaluate the role of the Young Lives Foundation if young people who are repeat MISPER, to create a graindependent advocacy and befriending, after the 72 lander interview window, also capturing the views of young to include capturing the views of young people, about improvements that they would like to see, and inform planning. 	reater role for nours return home people. This work the process and Report going to DivMT 29/08/2017	Stephen Fitzgerald, AD for South Kent and County Lead for Missing
that they are an effective tool to safeguard individual children and inform strategic response.	 In partnership with Police colleagues, review forums and intelligence arising from return interviews is shar MASCE), and how it informs wider risk-management young people in the community. 	ed (ARMs,	Stephen Fitzgerald, AD for South Kent and County Lead for Missing, in partnership with KSCB
	 Incorporate Signs of Safety into the Return Interview Interview form should be shared with the placement a future Placement Planning. 		Missing Persons Liaison Officers
	4. Undertake a three month pilot in West Kent: strategy minutes for all children and young people aged 12+ f familial exploitation and gang related activity are a co by the Adolescent Support Team Manager, to feed in cross-analysis of risk.	or whom extra- ncern, are collated	Sarah Hammond, AD for West Kent
	Robustly and regularly performance-manage the Ret indicator to assess the effectiveness of the above ste		Philip Segurola, Director for SCS
	 Inclusive of Returner Interviews undertaken by Early which will be recorded within the Missing Child works 03.07.2017. 		Early Help (EH) Return Interview work overseen by EH DivMT.





Area and District Children's Social Work Teams				
5. Private Fostering	5.1.	Immediately after the inspection, undertake an audit of all privately	30/06/2017	Julie Davidson, Principal
"Ensure that private fostering assessments are robust, include		fostered children. Discuss recommendations with SCS DivMT as to next steps.	COMPLETED	Social Worker
all required safeguarding checks and that visits to children are timely."	5.2.	Redesign, test and implement the Private Fostering Care and Risk Assessment template for Liberi, to incorporate systemic Signs of Safety principles.	31/12/2017	Sophie Baker, Practice Development Officer
6. Young people presenting as homeless "Ensure that homeless young people aged 16 and 17 years are aware of their right to become looked after, assessments of risk are completed and there is	6.1.	Young people to have clear information available about the legal aspects of being homeless and the option of being looked after by the local authority, inclusive of Leaving Care support for those who remain in care. Produce and publish a leaflet, for 16 and 17 year old young people who present as homeless, explaining their options: -What becoming 'looked after' under section 20 means, including choice to be accommodated or not;	30/09/2017	Naintara Khosla, AD for Corporate Parenting
adequate accommodation to meet their needs."	6.2.	Refresh training and promote good practice in the assessment of homelessness for 16 and 17 year olds	01/11/2017	Organisational Development Team
	6.3.	SCS to review the protocol for homeless 16 and 17 year olds with the. 12 district Councils. The use of B&B to be highlighted to the Districts Councils as inappropriate.	31/10/2017	Philip Segurola, Director of Specialist Children's Services
		 Continue to promote the housing needs for young people across Kent with Chief Executives of District Councils and through the Kent strategic housing management forum (Kent Joint Policy and Planning Board). EH will be involved in the review of the homeless protocol in terms of prevention and joint work with SCS. 		Stuart Collins, Interim Director, Early Help & Preventative Services





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	Corporate Parenting: Naintara Khosla		
7. Performance indicators for the Leaving Care service "Ensure that data relating to care leavers is accurate, and that it provides leaders, managers and corporate parents with a clear view of the performance of the service"	This action relates to how the Council maintains and updates contacts with every 17-21 year old who has left care; specifying whether we are "in touch", where a young person is living, and whether young people are accessing education, training or employment. The Management Information Unit now routinely confirms individual's status directly with Team Managers. 7.1. Add to the 18+ Team Operational Dashboard to capture whether this key information has been updated regularly throughout the year to aid management oversight; i.e. at a minimum, after every 6-week contact.	Completed 31.05.2017	Nick Crick, Interim Head of Care Leaver's 18+ service, Ian Valentine, Performance Officer
	7.2. Share lists with Adults' Social Care, regarding care leaving young people with physical or learning disabilities, or mental health needs, to assist in robustly capturing all contact with young people. Grant Adults' Social Care access to Liberi to add "in touch records".	Review this dataset for improvements by 30.09.2017	lan Valentine, Performance Officer Naintara Khosla, AD for Corporate Parenting
8. Care Leavers in Custody	8.1. Management review to be undertaken of all young people currently in	31/08/2017	Nick Crick, Interim Head of
"Ensure that all care leavers in prison or secure training centres have purposeful visits and an upto-date pathway plan."	prison or secure training centres, to ensure young people's plans reflect their current education activity, health needs, and forward planning for release. Learning to be incorporated into a practice development and learning session with the 18+ service.	Review COMPLETED – Learning session to take place Oct 2017	Care Leaver's 18+ service
* As of 12.06.2017 there 29 young people aged 18+ in custody; 22 citizen young people, and 7 young people who have claimed or are claiming asylum.	8.2. In partnership with Youth Offending, review a selection of young people who have lengthy custodial sentences and analyse if there are lessons to be learnt about what might have prevented a young person entering custody and what the strengths in social work practice are. Share good practice for CIC and Care Leavers as identified	30/09/2017	Louise Fisher, Head of Service 0-25 (South) Naintara Khosla, AD for Corporate Parenting





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	Kent Safeguarding Children Board and Kent County Council partnersh	ip	
9. Multi-agency neglect strategy		Published April 2017	Mark Janaway, KSCB Manager
"In partnership with the KSCB, launch the multi-agency neglect strategy and ensure that early help and specialist children's services and professionals who work with families at all levels of need are equipped to identify, assess and address neglect within families."		Draft complete to Joint DivMT 29/08/2017	Julie Davidson, Principal Social Worker
10. Sharing KCC Children, Young People and Education's data with KSCB "Review the data routinely provided to the Kent Safeguarding Children Board (KSCB), and in conjunction with the board take steps to ensure that this is sufficiently comprehensive to enable the partnership to scrutinise the local authority's safeguarding	scorecards, and bi-annual Quality Assurance reports of analysis arising from CP Chair, IRO, Practice Development and LADO scrutiny, inclusive of feedback from customer care activity. 10.2. SCS and Early Help to share outcomes of internal audit returns, both monthly and thematic with KSCB.	With immediate effect and for review 31/10/2017 to assess whether information shared meets requirements	Paul Startup, Quality Assurance Manager, Children's Safeguarding Unit
performance."	10.3. Share monthly and quarterly scorecard		