### SUMMARY OF THE SAFEGUARDING IMPROVEMENT PLAN

This is a summary of the more detailed Safeguarding Improvement Plan. The detailed plan also includes tables outlining actions, timescales, leads, success criteria and evidence sources. At this stage we are still seeking comments on the plan so your views and ideas are welcomed.

#### 1. Purpose

The Safeguarding Improvement Plan identifies plans and actions being taken to ensure that all children and young people in Wiltshire are safe and achieve the best possible outcomes.

#### 2 Context

The Safeguarding Improvement Plan has been developed in response to the April 2012 Ofsted Report on the inspection of safeguarding and looked after children. All areas of development identified in the Ofsted report are noted in the Improvement Plan. Action in response to the Adoption Scorecard 2012 is also included.

A Safeguarding Improvement Board (SIB) has been established. The Board will have an independent chair. The Safeguarding Improvement Board is responsible for driving forward progress on the actions outlined in the Improvement Plan.

# 3. Involvement of front-line staff and children, young people and parents

Children's Services Voice and Influence Team has been asked to advise on the best way of involving children, young people, parents and carers.

Social Care staff and managers have already influenced the content of the plan through 2 workshops held in late March and will continue to do so through briefing sessions and "Reference Groups" which will be used to test ideas and get feedback.

#### 5 Vision and Values

The vision for children and young people is set out in the Children and Young People's Plan as follows:

"To improve outcomes for children and young people in Wiltshire; ensure good safeguarding practice; reduce, prevent and mitigate the effects of child poverty; and enable resilient individuals, families and communities."

Further work is taking place to identify a specific vision for social care.

Following the Ofsted Inspection over 180 social care staff took part in workshops. Participants identified the principles which should underpin all improvements. Following this feedback it has been agreed that the following principles will underpin social care practice:

- The experience and outcomes for the child informs everything we do
- Good open and honest communication
- Working well, respectfully and collaboratively with others
- Having shared ownership and responsibility
- Listening, reflecting and learning
- Promoting professional debate and challenge

This is consistent with the overall Wiltshire Council values which are noted below:

We embrace change, treat everyone fairly, value diversity and we:

- Place our customers first
- Want to strengthen our communities
- Adopt a can-do approach in everything we do
- Value our colleagues

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# 6. Strategic Goals

Key strategic goals are set out below in the column on the left. The remaining 3 columns identify where we aim to be in 3 months, 6 months and 1 year to end March 2013.

Goal	3 months by end July 2012	6 months by end October 2012	For 1 year to end March 2013
Children and young	The case work and plans for all children	There is evidence safeguarding is improving from regular	Audits consistently demonstrate that assessments
people are safe	who are at significant risk and/or subject	management information reports and "off-line/independent"	assess risk and plans outline how risk will be managed
	to a child protection plan have been	single and multi-agency audits.	and what will change as a result of the plan. Audits
	reviewed and any necessary action taken.		identify good child centred case work practice. This is
			supported by performance on a number of key
			performance indicators.
The skills and	All social workers have attended a half day	All social workers are clear about the Wiltshire approach to social	All social workers can evidence how their approach to
quality of front line	training event which covered statutory	work and are using the Wiltshire Social Work standards as a guide	case work has changed in the last year. Quarterly
workers has	guidance, risk management, core	for their practice. All social workers have received training and	reports are produced on compliance with the social
improved.	assessments and case work planning. A	briefing sessions on the approach and standards and this is being	work standards. There is consistent evidence from
	draft set of Wiltshire Social Work	reinforced in supervision sessions. Social workers are aware of the	case file audits of good practice including analytical
	standards has been developed. The	management information reports and quality audits being used to	assessments, good risk analysis, outcome focused care
	training and use of new standards has	monitor and improve practice. Some social workers can evidence	planning. There is also evidence of research
	been reinforced through new guidance	how feedback from case file audits has influenced practice.	influencing practice.
	and discussion in supervision sessions. All		
	relevant staff in other parts of the Council		
	and in partner agencies have also		
	attended half day training events to		
	reinforce guidance and policies.		
The skills and	All managers in all agencies are aware of	All social care managers are clear about the social care leadership	All managers can evidence how their approach to
quality of	their safeguarding responsibilities and the	and management approach and the management standards	leadership and management approach has changed in
managers have	policies and procedures which must be	required. All managers have received training on the approach and	the last year. Quarterly reports are produced on
improved.	followed. Specialist safeguarding	standards. This is being reinforced in supervision sessions.	compliance with management standards. An
	managers including social care managers	Managers use a variety of performance reports and evidence from	independent evaluation has confirmed that there is
	are aware of the management "must	case file audits to assess the quality and impact of practice. There	good leadership and management within social care.
	do's" and are being supported in	is evidence from case file audits of good management oversight	There is consistent evidence from case file audits of
	improving and developing their	and decision making.	good management oversight and decision making.
	management skills. There is evidence of		
	improved case oversight and decision		

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	making.		
Goal	3 months by end July 2012	6 months by end October 2012	For 1 year to end March 2013
Quality assurance of safeguarding has	A new quality assurance process has been developed. New audit formats and processes	Managers within social care are undertaking regular case file audits. The programme of independent/off-line audits of social care cases has been established. A new	The revised audit formats and processes have been reviewed. Audits happen routinely.
improved	have been used to undertake a multi-agency Section 47 audit and follow up action has been taken.	programme of LSCB multi-agency audits has been established. There is some evidence that follow up action taken in response to audit findings is impacting on practice.	There is strong evidence that follow up action taken in response to audit findings has impacted on practice.
	Revised guidance for child protection chairs has been produced. Protocols between child protection chairs and social care teams have been revised. Standards for child protection chairing have been agreed.	Role and functions of child protection chairs has been reviewed and job descriptions and person specifications revised. Monthly reports on performance of child protection chairs are being produced. There is some positive feedback from families and professionals attending conferences. There is some evidence from case file audits that the quality of chairing is good.	Monthly reports on performance of child protection chairs demonstrate consistent good quality performance. Quarterly feedback from families and professionals attending conference and reviews is positive about the skills and quality of chairs. Case file audits consistently comment on good quality chairing.
	Processes have been put in place to improve the quality of LAC case work provided by the Safeguarding Teams so that this is consistent with the standard of service provided by Through Care teams.	All looked after children are receiving a similar standard of service. An options appraisal has taken place to assess when LAC cases should best transfer to longer term teams.	There is a good standard of service provided to all looked after children regardless of which team holds the case.
The child protection system is working effectively	All immediate and 3 months actions noted in the Ofsted report have been completed. The 3 months self assessment workshop has taken place.	The Safeguarding Improvement Plan is on track. The safeguarding peer review has taken place and the improvement plan been revised and updated.	It is anticipated that the follow-up Ofsted inspection will have taken place.
	The LSCB Executive has met to address the issues raised in the Ofsted report and the improvement plan. The LSCB Business Plan has been revised so it is consistent with the improvement plan. (see above for reference to multi-agency audit).	The role of the LSCB, the Executive and all sub-groups have been reviewed and terms of reference have been updated as necessary. The LSCB performance monitoring report has been reviewed and revised. (see above for reference to multi-agency audit).	A new Section 11 audit process has been developed and the 2013/14 Section 11 audit taken place. Action following analysis of the audit has informed the Annual Report and 2013/14 LSCB business plan.
	The new Scrutiny Task Group has met.  The Improvement Board has defined the "child protection whole system" including outlining the functions which individuals, services and groups are responsible for in order for the system to work effectively.	The Scrutiny Task Group has developed methods for scrutinising all aspects of the child protection system.  All services and groups are clear about their contribution to an effective child protection system.	There is evidence that Scrutiny has been effective.  There is a date for the final meeting of the Improvement Board.

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## 7. Monitoring Progress

- Some key performance indicators will be monitored weekly at least initially. There will also be some regular weekly and monthly performance reports.
- Revising multi-agency and single agency quality audit processes is a priority. Findings from audits will assist with monitoring progress and with further development of the improvement plan.
- In mid July we anticipate holding a workshop which will involve social care managers and staff
  from key partner agencies to review and assess progress. This will be informed by feedback from
  a survey sent to all social care staff, a survey for staff partner agencies and a survey which will be
  sent to all children, young people and parents who have had contact with social care from April
  to end June 2012.
- In October 2012 we anticipate there will be a rigorous review by skilled external reviewers. This will be a "peer review". We will select the peer review team and ensure that the terms of reference for the review will focus on actions highlighted in the Improvement Plan.
- The scrutiny function is well developed in Wiltshire and a LAC Scrutiny Task Group has been
  meeting for some time. This group has had a positive impact on monitoring and driving through
  improvements. A Safeguarding Scrutiny Task Group is being established to feed into the
  Improvement Board.
- There will be a follow up Ofsted inspection. We are not sure of the timing for this but anticipate this will be early 2013.

# 4. Improvement Priorities

There are 5 improvement priority themes.

- IP1 Improving the quality of front line practice within and across agencies
- IP2 Ensuring we have the right people, with the right skills and the right support
- IP3 Knowing how well we are doing including how risk is being managed and quality audits
- IP4 Improving leadership and management
- IP5 Ensuring good governance

In addition the Improvement Plan includes a list of priority actions. The Ofsted Report April 2012 identified some immediate priorities and some action items which needed to be completed within 3 months of the report being published. The voice of children and young people and equalities and diversity issues will be taken into account in all the priority areas.

The priority themes and specific objectives are summarised below. The improvement plan objectives

	PA Priority actions
PA1 Ofsted	To ensure the improvement plan is prioritised and fully resourced to reduce any adverse
	impact upon the capacity of the front line service
PA2 Ofsted	To undertake a comprehensive audit of all children who are on the threshold of risk and/or
	subject to child protection plans to ensure that these children are being protected from
	serious harm
PA3 Ofsted	To address shortcomings in quality assurance arrangements by improving the effectiveness of
	child protection chairs. This will include ensuring child protection plans and written
	agreements with parents clearly identify what needs to change with clear timescales and
	what action is taken to address drift
PA4 Ofsted	To address shortcomings in quality assurance arrangements by strengthening management
	oversight and challenge in case work
PA5 Ofsted	To improve the quality of case work by developing the knowledge and skills of front line
	workers. This will include:
	Ensuring core assessments are regularly used and updated to reflect and evaluate the
	impact of changing family circumstances
	Ensuring child protection plans and written agreements with parents clearly identify what
	needs to change with clear timescales and what action is taken to address drift
PA6 Ofsted	To review procedures for conducting joint Section 47 interviews and ensure practice is
	compliant with statutory guidance
PA7 Ofsted	To ensure that (health) staff fully understand the escalation policy and that there is effective
	monitoring of when the policy is invoked
PA8 Ofsted	To review risk assessment processes and practice to ensure that all children and young people
	who need to be in care in Wiltshire are appropriately accommodated
PA9 Ofsted	To ensure placement plans for looked after children and young people placed with foster
	carers contain relevant, up to date information to assist carers to provide good quality safe
	care personal to the child or young person's needs
PA10 Ofsted	To ensure the looked after children's health team receive prompt notification of a child or
	young person's admission to care or change of placement
PA11	To ensure the Referral and Assessment Service is operating safely
PA12	To provide good leadership and immediate and ongoing support to managers and staff
PA13	To ensure strategic risks are being managed
PA14	To have a communication plan in place for publication of the report
PA15	To ensure safeguarding is scrutinised effectively by Council members
PA16	To ensure a quality and timely adoption process

1P1 Improving the quality of front line practice within and across agencies		
IP1.1 Ofsted	To ensure children in need plans are consistently drawn up following assessment and are	
	regularly reviewed	
IP1.2 Ofsted	To review practice to ensure that children and young people under 18 years of age are not	
	inappropriately detained under Section 136 of the Mental Health Act 1983 and if they are	
	detained there is access to appropriate facilities	
IP1.3 Ofsted	To ensure all looked after children receive a consistent high quality social work service measured	
	through a robust tracking and monitoring system	
IP1.4 Ofsted	To appoint a designated doctor and designated nurse for looked after children	
IP1.5 Ofsted	To ensure that the needs of young mothers and fathers within the looked after children service,	
	including those who are placed outside the area, are identified and addressed	
IP1.6 Ofsted	To ensure that health support to looked after children and care leavers is fully developed in	
	partnership with the children in care council	
IP1.7 Ofsted	To ensure that care leavers receive copies of their health histories	
IP1.8	To develop a Wiltshire approach to social work practice and ensure procedures and guidance	
	provide a robust and useful framework	
IP1.9	To ensure working arrangements within the Referral and Assessment Service are effective	
IP1.10	To ensure working arrangements within the Safeguarding Teams are effective	
IP1.11	To ensure smooth and effective transfer of cases between teams	
IP1.12	To ensure child and family friendly conferences and reviews	
IP1.13	To improve adoption timescales	
IP1.14	To ensure an effective and safe Emergency Duty Service	
IP1.15	To improve long-term placement stability	

	1P2 Ensuring we have the right people, in the right place with the right support	
IP2.1 Ofsted	To ensure that the serious shortfalls in the identification of risk within assessments,	
	contingencies and care planning are addressed and improved through appropriate staff	
	development and training	
IP2.2 Ofsted	To ensure that (health) staff have access to regular safeguarding supervision as set out within	
	statutory guidance to senior managers	
IP2.3 Ofsted	To ensure that (health) staff are well supported to undertake their safeguarding responsibilities	
	through training at levels appropriate to their role and documentation which includes triggers to	
	facilitate comprehensive risk identification	
IP2.4 Ofsted	To ensure that staff in adult services receive children's safeguarding training at levels appropriate	
	to their role, receive safeguarding supervision as set out in statutory guidance and are fully	
	engaged in children's safeguarding and governance arrangements	
IP2.5	To get a clear understanding of training and skills of all social care staff and managers	
IP2.6	To provide a framework for assessing staff performance and training and development	
	requirements	
IP2.7	To ensure there is a programme of high quality multi-agency safeguarding training	
IP2.8	To ensure there are high quality training and development opportunities for social care staff	
IP2.9	To improve safer recruitment processes	
IP2.10	To ensure learning from serious case reviews from other local authorities is disseminated	

IP3 Knowing how well we are doing		
IP3.1 Ofsted	The Wiltshire Local Safeguarding Children Board (LSCB) to ensure a comprehensive Section 47 multi-agency audit is carried out that identifies robustly current practice to ensure it is compliant with statutory guidance	
IP3.2 Ofsted	To ensure that activity and outcomes from the review of children's cases presented in the accident and emergency department are reported regularly through hospital and safeguarding governance arrangements	
IP3.3 Ofsted	To ensure that there is effective quality assurance of health assessments and reviews for all looked after children, and that the looked after children nurses are well equipped to undertake this role	
IP3.4 Ofsted	To ensure that looked after children's health service delivery is subject to a work plan with measurable objectives and a rigorous performance management framework	
IP3.5	To improve the LSCB multi-agency quality audit process	
IP3.6	To ensure LSCB receives management information which can be used to assess the effectiveness of the child protection system	
IP3.7	To improve the S11 audit process	
IP3.8	To improve the social care quality audit framework including ensuring actions identified in audits and from other work have a positive impact on practice	
1P3.9	To ensure all managers have the information they require to assess performance	
IP3.10	To ensure feedback from children, young people and families informs service development	
IP3.11	To ensure effective Child Protection Co-ordination and IRO functions	
IP3.12	To improve Child Protection and IRO admin support processes	
IP3.13	To improve the social care complaints process	

	IP4 Improving leadership and management	
IP4.1	To improve the quality of leadership and management	
IP4.2	To ensure good top down/bottom up communication	
IP4.3	To encourage staff to be open, identify problems and ideas for improvement	
IP4.4	To ensure managers and staff are updated on progress on the improvement plan	
IP4.5	To ensure staff supervision is effective	
IP4.6	To ensure workload management systems are effective	
IP4.7	To ensure compliance with guidance on all statutory leadership roles within the Council and the LSCB including members and officers	

IP5 Ensuring good governance	
IP5.1	To ensure the LSCB is effective and there is compliance with statutory guidance
IP5.2	Ensuring there is an LSCB risk assessment
IP5.3	To ensure the Health and Wellbeing Board and the Wiltshire Strategic Partnership receive
	reports on safeguarding targets and progress in meeting these
IP5.4	To ensure the Children's Trust role in regard to safeguarding is clear
IP5.5	To ensure safeguarding is scrutinised effectively by Council members
IP5.6	To ensure all members are clear about their role in relation to safeguarding children and
	young people