

**Appendix 2 - Post Inspection Action Plan**

|   | <b>Area for development identified in the Local Area SEND inspection report</b> | <b>Workstream</b>                                  | <b>Update on progress</b>   | <b>Status</b>      |
|---|---|--|---|--------------------|
| 1 | Neurodiversity (ND) assessment pathway delays                                   | Joint Commissioning and Performance/ Autism and ND | £160,000 full year investment to reduce the length of the waiting list - around 200 children. High confidence in new ND Profiling initiative to impact on wait times over the next 2 years. Progress very strong - impact to be felt mid-2021.  | Achieved           |
| 2 | CAMHs/ CAMHs-LD waiting times   | Joint Commissioning and Performance/ SEMH          | Waiting times have increased during Covid-19 but not to the % level seen nationally. Data flow during Covid is very poor so anecdotal at present. MHST investment (£1.2m) and Digital Early Help offer (£80k pa) Eating Disorders (£208k pa) and Paediatric Psychiatric Liaison at QAH (£83k from Portsmouth with £162k from across ICP) expected to impact by mid 2021 | Achieved           |
| 3 | Post-diagnostic support for ASD   | Joint Commissioning and Performance/ Autism and ND | Under the ND Profiling Pilot, we have developed a huge array of resources for children and families, matched to the 9 profile spectra. We are on the cusp of launching a review to develop a multi-disciplinary team to support ND children and their families to shift resource from diagnosis to support.   | Partially achieved |
| 4 | Integrated assessment of child's developmental progress                         | Workforce and Practice                             | Review of Early Years Panel has taken place and changes to process implemented. Some further work to do to address capacity issues in Health Visiting   | Partially achieved |
| 5 | Annual GP health checks   | Joint Commissioning and Performance                | Data remains poor in this area so still work to do to ascertain the severity and locus of the issue. PFA group continues to try to develop the data.  | Not yet achieved   |

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| 6   | Health and dental assessments for looked after children | Joint Commissioning and Performance | The Health pathway for LAC is being redesigned and the new pathway is expected to be in place March 21. Performance remains below previous levels.   | Not yet achieved   |
| 7   | Support for families                                    | Joint Commissioning and Performance | Group-based provision for families of SEND children still requires more resourcing. A review of the Parent Support Pathway is underway post-Covid.   | Partially achieved |
| 8   | Support for sensory processing needs                    | Joint Commissioning and Performance | Review of needs across City underway, report and recommendations expected by January 2021, with implementation of any changes from April 2021.   | Partially achieved |
| 9   | Specialist short breaks provision                       | Joint Commissioning and Performance | Covid 19 has delayed the review of short breaks to ensure a clear offer across education, health and social care commissioned services. Short breaks during Lockdown was a successful project and demonstrated the agility of service providers. | Partially achieved |
| 10. | Communicating changes to services                       | IAG and Communication/ Coproduction | Solent attend the monthly SBFT Parents co-production group and have made good use of this to coproduce information for service users and to gain feedback to improve communication of changes to services.                                       | Achieved           |
| 11. | Aspirations influencing outcomes in EHCPs               | Workforce and Practice              | Termly multi-agency EHCP audits are in place to continue to improve the quality of EHCPs. Aspirations influencing outcomes is one of the aspects of EHCPs that is looked at via these audits. Termly reports show continual improvement.         | Achieved           |
| 12. | Transition to adult health and care services            | Preparing for Adulthood             | We have published a Transition Protocol for Adult Social Care which incorporates CHC and Mental Health transition. We will look to publish an accessible version for the Local Offer. We have developed and use a Tracker tool that identifies   | Partially achieved |

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|    |   |   | children and young people likely to require support from Adult Social Care - at Review. The tool looks at the level of support that young people require and are likely to require in terms of the 4 PfA outcomes - which is a good indicator of eligibility as it matches some ASD criteria. The Tracker tool is intended to support planning for children and young people who have traditionally fallen through the gaps.  |                    |
| 13 | Re-referral to CAMHs  | Joint Commissioning and Performance/SEMH  | CAMHS are still unable to measure re-referrals but it is in the new SEMH Scorecard.   | Not yet achieved   |
| 14 | Access to IAG   | IAG and Communication   | We have continued to promote IAG, however the referrals from young people remain low.   | Partially achieved |
| 15 | Educational outcomes for those on SEND Support  | Joint Commissioning and Performance/ Inclusion/ Portsmouth Education Partnership School Improvement Board | <p>We have</p> <ul style="list-style-type: none"> <li>• Revised Profile of Need to increase consistency in identification of SEN</li> <li>• Developed a comprehensive central SENCo training offer including one session looking at outcomes</li> <li>• Commissioned the Inclusion Outreach Service to offer broader range of support to schools to better meet needs</li> <li>• Launched the Portsmouth Inclusive Education Quality Mark (PIE QM) with one standard specifically on teaching and learning</li> </ul> | Partially achieved |
| 16 | Opportunities for supported employment and the range of employment opportunities for young people with SEND | Preparing for Adulthood   | Portsmouth City Council have been working with post-16 providers and social enterprise organisations to increase the provision of supported internships. All local post-16 providers now have a Supported Internship offer. In February 2020 a  | Achieved           |

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|    |   |                                     | Employability Conference was held which brought together a range of partners including post-16 providers, employers, social enterprise, young people, parents and carers to identify an action plan for the future. Whilst the pandemic has had an impact on progress work is still moving forward. Plans are progressing for a Project Choice Supported Internship Programme to be in based at QA Hospital from September 2021. The SEND Employability Forum are working together to address the issues around the loss of placements and employment opportunities and Portsmouth City Council has made an application to the DWP to fund a Youth Hub which will include support for young people with SEND who are seeking employment. |                    |
| 17 | Information about the proportion of young people with SEND in independent or supported living | Preparing for Adulthood             | We have currently no mechanism for capturing this information. We are developing a new set of quantitative and qualitative measures to capture achievement in terms of delivery of outcomes related specifically to the PfA outcomes.  | Not yet achieved   |
| 18 | Transition between paediatric and adult health services                                       | Preparing for Adulthood             | The transition protocol relating to Adult Social Care is not matched by a comprehensive protocol across health services. Development of a parallel protocol for Health is included in the PfA workstream.  | Not yet achieved   |
| 19 | Address wheelchair service delays   | Joint Commissioning and Performance | Wheelchair services have been recommissioned. Most recent monitoring data indicates only 3 children rated 'Red' for waiting delay/impact (none of whom are at risk). These are part of legacy  | Partially achieved |

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|    |   |                                     | waiting list that will be managed down further over the next Quarter. |          |
| 20 | DCO required for 19 - 25 age group                            | Joint Commissioning and Performance | 0-25 DCO has been appointed and started in Jan 2021.                  | Achieved |
| 21 | Recommissioning Local Offer website to increase accessibility | IAG and Communication               | New website is in place. Feedback on accessibility has been positive. | Achieved |