

Joint area SEND inspection in Leicestershire

▶ Written Statement of Action

Highlight Report 4
Update as at October
2021



Leicestershire
SEND

Section 1 - Purpose of Plan

The WSOA is a dynamic document that will remain under constant review and therefore change over time as work is progressed. Progress against actions within each priority will be rated as follows:

Progress (BRAG(P))

Completed (B)	Good progress (G)	Progress with minor delays (A)	Little or no progress (R)	Yet to start (P)
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The BRAGP rating above is used to inform the monitoring process undertaken by the Leicestershire SEND and Inclusion Board. At the start of the improvement journey some significant issues required immediate action and have either been completed or are underway at the point of submission of this WSOA. Milestone completion dates are included in the WSOA as the plan is monitored, which acts as a critical measure over the improvement period.

Wherever quantifiable, percentages of improvement are recorded within the progress columns along with milestone measures and a narrative to explain the journey towards completing the actions.

Impact measures are quantified where appropriate, for example, percentage of parental satisfaction as the actions are delivered and become embedded.

The summary table below contains three columns demonstrating progress:

- completed – status of the progress of the action at the end of each cycle
- impact – how has the action impacted on the experience of our service users
- sustained – is the action continuing to be worked upon

The column for **completed** uses the rating of **BRAG(P)**

The column for **impact** uses the rating of **RAG(P)**

The column for **sustained** uses a star rating:

Embryonic	*
Established	**
Embedded	***
Not yet started	P

Section 2 – WSOA summary

	Focus area	Action	Reference	Completed	Impact	Sustained	
Absence of a Joint Commissioning Strategy AREA 1-	1.1	Joint Commissioning Strategy					
		Co-produce an accountability, governance and responsibility structure	1.1.1	B	A	***	
		Develop and agree a new Joint Commissioning Strategy	1.1.2	B	A	***	
		To produce a statement of purpose with a clear vision, framework and priorities for the development of joint commissioning of SEND in Leicestershire	1.1.3	B	A	***	
	1.2	Identify new opportunities for joint commissioning of services across Education, Health and Care (mapping exercise)					
		Undertake a joint baseline assessment of current commissioned SEND services and identify any services or provision needs with an action plan prepared to address the gaps	1.2.1	B	P	P	
		To produce an action plan to deliver effective integrated working	1.2.2	A	P	P	
		Identify all budgets that are allocated to services that could be jointly commissioned	1.2.3	P	P	P	
		Identify all gaps, needs and services, to determine opportunities for further commissioning	1.2.4	P	P	P	
	1.3	Complete and publish an updated local area Joint Strategic Needs Assessment (JSNA) for SEND					
		Gather Leicestershire data across education, health and social care	1.3.1	B	G	***	
		Gather policy and service information relevant to SEND	1.3.2	B	G	***	
		Hold a workshop to understand the data and identify gaps and recommendations	1.3.3	B	G	***	
		Align the priorities captured within the JSNA and identify gaps through a partnership workshop to determine priorities	1.3.4	B	A	**	
	1.4	Develop an information and data dashboard to quality assure services and provision including EHE, CME, NEET and YOT cohorts					
		Establish a partnership data monitoring group	1.4.1	B	A	*	
		Identify and agree the key performance indicators across education, health and care	1.4.2	B	A	**	
		Secure routine data transfer and develop a system/process for gathering indicator information from different services	1.4.3	G	A	***	
		Establish a format and schedule for reporting on EHC plan data	1.4.4	G	A	***	
		Evaluate performance based on Key Performance Indicators, data and information to monitor, challenge and determine impact	1.4.5	G	A	**	
	1.5	To develop and implement revised commissioning approaches, in partnership with children, young people, parents and carers, to ensure equity and alignment to the new strategy					
		To agree packages that are moderated regularly (frequency to be agreed) across the partnership including parents and carers (e.g. social care Short Break package)	1.5.1	P	P	P	
	1.6	To establish multi-agency panel meetings to agree on: decisions to assess; issue plan and ISP placements					
		Prepare and agree Terms of Reference and panel documentation	1.6.1	B	G	***	
		Schedule weekly meetings	1.6.2	B	G	***	
		Clinical Commissioning Group to increase Designated Clinical Officer capacity	1.6.3	B	G	***	
	1.7	Neurodevelopmental pathway					
		To co-produce and implement a NICE compliant and efficient revised Neurodevelopmental pathway	1.7.1	G	A	P	
	1.8	Joint Solutions Panel					
		Review Terms of Reference	1.8.1	A	A	***	
	1.9	To develop and secure partnership sign-up to a Joint Working Agreement					
		Legal team to check document	1.9.1	A	P	P	
		Secure sign up across CCG, LPT and LA	1.9.2	P	P	P	
1.10	Communications – IT portal						
	IT portal	1.10.1	P	P	P		

	Focus area	Action	Reference	Completed	Impact	Sustained	
AREA 2 – Quality of EHC plans	2.1	Statutory assessment processes					
		Review of statutory assessment process	2.1.1	B	A	***	
		Revised process and pathway	2.1.2	B	A	***	
		New EHC plan template	2.1.3	B	G	**	
		Implement evaluation process	2.1.4	A	P	P	
	2.2	Staff have knowledge and understanding of SEND reforms					
		Training opportunities for new SENA processes	2.2.1	B	A	***	
	2.3	SEND Quality Assurance & Learning Framework					
		Develop and implement an EHC plan audit	2.3.1	B	G	***	
		Audit guidance and template	2.3.2	B	G	***	
	2.4	Improve health and social care contribution and timeliness to EHC plans					
		Regular review of EHC plans within improvement cycles	2.4.1	A	A	*	
		Outcomes writing training	2.4.2	B	G	**	
		Management oversight of quality of EHC plans and timeliness	2.4.3	G	P	**	
		Define standards of health and social care advice for EHC plans	2.4.4	G	A	*	
		Expansion of Autism Awareness training for Children and Family Wellbeing Service / social care staff	2.4.5	G	A	**	
	2.5	IT system for SENA processes					
		Procurement of IT system – signed contract	2.5.1	B	P	**	
		Parent/carer and partner engagement in the development	2.5.2	P	P	P	
		Finalise project plan and timescales	2.5.3	B	P	P	
		Develop guidance for all users	2.5.4	P	P	P	
	2.6	Deliver a reliable Annual Review process					
		Revised process and single point of contact for health and social care advice	2.6.1	A	P	P	
		Annual Review templates updated	2.6.2	B	P	P	
		Data to be collected on annual review contributions from community health	2.6.3	A	P	P	
		Agreed contributions to be incorporated into amended plans following annual	2.6.4	G	P	P	
	2.7	Implement step across from SENA to Inclusion Service					
		Process well understood and timely	2.7.1	B	G	***	
	2.8	Enhanced family support the SEND processes					
		Develop and embed values of inclusion and independence across the local area through a strengths-based approach	2.8.1	B	P	**	
		Responsive processes for children and young people with EHC plans where requirements change or in times of crisis			G	G	***
				2.8.2	B		
					B		
	Launch SEN Support Handbook	2.8.3	B	A	***		
	2.9	Communications					
		Join up processes embedded across the partnership	2.9.1	A	A	**	

Section 3 - Local Area monitoring arrangements

with baselines established upon implementation of WSOA and targets agreed by Action Leads as identified within the plan

Monthly

KPI's	Discussions and challenge held at LA Departmental Management Group and Education & SEND Senior Management Team and CCG SMT meetings
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6-weekly

WSOA interim reports on progress	Targeted WSOA updates to SEND and Inclusion Board (exception reporting of issues)
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Quarterly

WSOA formal reports on progress of actions within plan	Full WSOA update to SEND and Inclusion Board, NHSEi and DfE
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Six-monthly

Political oversight of WSOA	Full WSOA update to Children and Young People's Overview and Scrutiny Committee
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Our Parent Carer Forum are strategic partners of the SEND and Inclusion Board, bringing the voice of our children and young people and their parents and carers into our monitoring. We will also, through the Written Statement of Action Group, engage our parent/carers in evaluating the progress that we are making on targeted areas, in line with our Written Statement of Action commitments.

Section 4 - Glossary of Terms

Abbreviation	Definition
AR	Annual Review
ASD	Autism Spectrum Disorder
CCG	Clinical Commissioning Group Groups of GP's and other health professionals who come together in each area to commission the best services for their patients and population
CME	Children Missing Education
CQC	Care Quality Commission The independent regulator of health and social care in England
CYP	Children & Young People
DCO	Designated Clinical Officer Supports health services to make sure that they are meeting the needs of children and young people with special educational needs and disabilities (SEND), co-ordinating processes and assessments where health services are involved
DfE	Department for Education Responsible for children's services and education including early years, schools and further education policy, apprenticeships and wider skills in England
DMT	Directorate Management Team
EHC Plan/ EHCP	Education, Health & Care Plan
EHE	Electively Home Educated
EPS	Education Psychology (Service)
FYPC & LD	Families, Young People, Children and Learning Difficulties
HMCI	Her Majesty's Chief Inspector
HNB	High Needs Block Funding source from which children with special educational needs and disabilities have resources allocated to support their learning
HNDP	High Needs Development Plan
IDACI	Income Deprivation Affecting Children Index Measures the proportion of all children aged 0 - 15 years living in low income deprived families
IT	Information Technology
JCG	Joint Commissioning Group
JSNA	Joint Strategic Needs Assessment
KPI	Key Performance Indicator
LA	Local Authority

LAC	Looked After Children
LO	Local Offer
LLR	Leicester, Leicestershire and Rutland
LPT	Leicestershire Partnership Trust (Leicester, Leicestershire & Rutland) Provides mental health, learning disability and community health services across Leicestershire
ND Pathway	Neuro Developmental Pathway Specialist service responsible for the assessment of neuro-developmental conditions such as Autism Spectrum Disorder and Attention Deficit Hyperactivity Disorder
NEET	Not in Education, Employment or Training
NHSEi	National Health Service England and Improvement
NICE	National Institute for Clinical Excellence Agency of the NHS charged with promoting clinical excellence in NHS service providers
ONS	Office of National Statistics
PCF	Parent Carer Forum Group of parents and carers of children with disabilities aiming to ensure that support services in their area meet the needs of disabled children
PEX	Permanent Exclusion
QALF	Quality Assurance and Learning Framework
RAG Rating	Red, Amber, Green Rating
SC	Social Care
SEIP	Secondary Education Inclusion Partnership A collaborative group of secondary schools working together to offer advice and support around risk of exclusion from schools
SEN Support	Special Educational Needs Support
SENA	Special Educational Needs Assessment
SESCO Net	Special Educational Needs Co-ordinators Network
SEND	Special Educational Needs & Disabilities
SENDIASS	Special Educational Needs & Disabilities Information and Assessment Support Service
SENO	Special Educational Needs Officer
SMART	Specific, Measurable, Achievable, Realistic and Timely
STS	Specialist Teaching Service Works with partners to provide co-ordinated and effective support and advice for children and young people with special educational needs
TOR	Terms of Reference
WSOA	Written Statement of Action
YOT	Youth Offending Team
YP	Young People

Appendix 1 –

Schedule of progress review sessions

that have taken place across the partnership in order to continue to co-produce this Written Statement of Action.

Date	Who	Actions
15 th January 2021	K Rowland (DfE), P Sumner (LCC), T Common (LCC), B Wile (LCC), S Rigby (PCF), C West (CCG), S Hardcastle (CCG), C Davis (LCC)	DfE Highlight Report 1
18 th January 2021	Written Statement of Action Leads	WSOA Group meeting
18 th March 2021	K Rowland (DfE), P Sumner (LCC), T Common (LCC), J Young (CCG), C West (CCG), C Davis (LCC)	DfE Highlight Report 2
23 rd March 2021	Priority 1 action leads	Priority 1 group meeting
27 th April 2021	Priority 4 action leads	Priority 4 group meeting
28 th April 2021	LLR SEND Joint Commissioning	LLR SEND Joint Commissioning Working Group
15 th June 2021	Priority 1 action leads	Priority 1 group meeting
16 th July 2021	K Rowland (DfE), P Sumner (LCC), T Common (LCC), J Young (CCG), C West (CCG), C Davis (LCC), S Bailey (CCG), L Engels (Leicestershire SEND Hub), G Bowers (Leicestershire SEND Hub)	DfE Highlight Report 3
10 th August 2021	Priority 1 action leads	Priority 1 group meeting
11 th August 2021	LLR SEND Joint Commissioning	LLR SEND Joint Commissioning Working Group
7 th September 2021	LLR SEND Joint Commissioning	LLR SEND Joint Commissioning Working Group
5 th October 2021	Priority 1 action leads	Priority 1 group meeting
5 th October 2021	Collecting voice of young people – C Davis (LCC)	Pupil's ASD Forum

Appendix 2 – High Needs Funding Development Plan

This plan outlines actions and monitors progress towards ensuring children and young people with Special Educational Needs and/or Disabilities (SEND) receive the right support, at the right time, and in the right setting. This is a key focus of the County Council's High Needs Block (HNB) Programme. Progress is monitored monthly through the High Needs Block Programme Board with RAG rated highlight reports including risks, issues and mitigations for each of the workstreams outlined below.

The programme of work was established in response to:

- X Capital investment of £30m by the council to create more SEND places locally in response to increased demand
- X Significant increases in requests to the council for additional support for children and young people with SEND. This is expected to continue for at least the next five years
- X The need to improve the quality of SEND support and Education, Health and Care Plans (EHCPs) so that children and young people with SEND experience better outcomes.
- X Financial pressures due to increased SEND demand and increased costs.
- X The programme will need to carefully consider how support can be delivered to ensure the resources available are being used to meet the needs of as many children and young people as possible. To achieve its vision, the programme of work is made up of eight workstreams each with its own purpose and objectives:
 - X Sufficiency & Buildings to provide additional places for children and young people with SEND now and in the future. This includes developing new special schools and resource units within mainstream provision.
 - X Inclusion to provide support to mainstream schools which will enable children and young people to access learning within their local area and in mainstream schools where possible.
 - X SEND Commissioning & Strategy to provide a strategic framework that results in better joint planning and commissioning across education, health and social care that enables children to thrive throughout their education and into adulthood.
 - X Right Place at the Right Time to ensure that all children with SEND are in the most appropriate setting for them, within the resources available.
 - X SEND Whole System Review to develop more efficient SEND processes to improve the experiences for children and young people, and their families.
 - X Contracts & Commissioning to ensure that the SEND placements and services the council buys meet the needs of children and young people with SEND and provide value for money.
 - X Quality Assurance Framework to develop and implement a framework which ensures greater consistency and improved quality in EHCPs and SEND support. It will also ensure staff working with children and young people with SEND work within a culture which acts on lessons learnt and recognises good practice.
 - X Whole School Reviews to work with settings to identify whether the funding they receive to support children and young people with SEND could be used more efficiently whilst enabling creative and innovative ways of working.

Appendix 3 - SEND and Inclusion Strategy

<https://www.leicestershire.gov.uk/education-and-children/special-educationalneeds-and-disability/where-to-start-with-send/send-strategic-development>



