





**DERBY CITY LOCAL AREA WRITTEN STATEMENT OF ACTION 2019** 

# Derby City Written Statement of Action (WSoA)

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### 1. Introduction

Children, young people, their families and our front line services are at the heart of everything we do. We want children and young people living with special educational needs and/or disabilities (SEND) in Derby to be:

- happy, healthy and have positive relationships
- o informed to make positive choices and understand the services available
- involved to set goals and arrange the right support to succeed
- o able to access the right support at the right time
- o independent, reaching their potential and thriving into adulthood.

As a local area, we will achieve this by: working together, listening and being honest, so that children, young people, their families and colleagues have trust in, and are engaged with decision making and our SEND processes. Our Written Statement of Action sets out how we will improve parental engagement and satisfaction. Our approach to this action has its own section in our plan, to highlight how important it is to improve our relationships with families in the city, alongside also being a golden thread throughout the document, recognising that it is pivotal to the success of every action in our Written Statement of Action. This means, that section five includes additional actions that will help us to build trust and engage parents and cares to develop our joint commissioning plans, co-produce our SEND strategy, improve our EHCP processes and resolve wait times.

We recognise that our actions to implement the 2014 SEND reforms have not delivered our vision consistently, as a local area we will build trust. The SEND Local Area Inspection, the Parent Carer Together - In My Shoes survey, and the SEND peer review in June 2019 all identified key areas for improvement, which have informed our Written Statement of Action.

Our action plan has been developed as a local area with partners from Parent Carers Together, Derbyshire Clinical Commissioning Group, all Health Provider Trusts, Derby Schools Forum, Derby City Council Children and Adult Social Care Services, Children's Commissioning Teams, and the School Improvement Team. We have hosted engagement and feedback events to make sure our Written Statement of Action addresses the key areas of weakness, is deliverable and drives a culture of inclusion and co-production.

Our feedback events have enabled us to take immediate action to address areas of weakness. This includes implementing our re-designed and co-produced governance arrangements, so that parents and carers are involved in decision making at the most strategic level and executive representation is guaranteed. This makes sure that the services delivered address need, and embed a culture of continuous improvement in delivery. Working with parents and carers, we are developing an outline co-production charter for Derby City.

We personally thank Ofsted, CQC and Parents Carers Together for identifying key areas to improve SEND arrangements for Derby. We also thank everyone who took part and contributed in the inspection, alongside informing the development of our Written Statement of Action.

Andy Smith, Strategic Director People Services Derby City Council Dr Chris Clayton, Chief Executive Officer Derby and Derbyshire Clinical Commissioning Group

## 2. The context to our Written Statement of Action

## Feedback from parents reported through 'In My Shoes' published in May 2019

Derby's Parent Forum, Parent Carers Together, supported by Derby City Council Opportunities Area Board commissioned the 'In My Shoes' survey, targeted at parents and carers in Derby to better understand their experiences of SEND services delivered. Feedback from the survey has been used to inform and develop our action plan, setting a benchmark for our improvements.

425
questionnaire
responses were
received

Overall the levels
of satisfaction
have been
reported as been
either 'quite well'
or 'very well' at a
combined number
of between 73% 77% satisfaction
across all services

# You said

"Very poor communication - as a parent the school is fantastic in support/reviews - but when these are passed to the relevant service - it stops there!"

"EHCP process is poor, parents shouldn't have to fight to get the support their child needs. The review process is even worse, with council missing deadlines by months. Poorly written EHCP"

"Health do not cover areas of need e.g. direct SLT, sensory integration. Assessments are limited even though there is a huge need. CAMHS is shocking to see anyone!"

"There were gaps in provision.
Identifying SEND was easy but pushing
services to meet needs was not. Gaps in
provision, change in practitioner"

"Little info for parents pre diagnosis, how to access support, services and help"



development pathway (Action 4.1.1)

#### Recommendations

- Prioritise to update an area review for SEND known as the 'Joint Strategical Needs Analysis JSNA'.
- Develop new strategies that ensure Derby City services have a systematic pathway for Preparing for adulthood PFA.
- Partnership working to improve 'Achieving Inclusive Education'
- 4. Improve information and support that is responsive to needs, by looking at the results of the survey that is what people want.
- 5. Review of the Derby City SEND vision.

NB - All recommendations
are referenced against
relevant actions in Section 4

### **Stakeholder Events**

As a local area, we have hosted events to develop our Written Statement of Action (**Appendix 1**). Our stakeholders engagement and everyone's commitment to the sessions highlight our promise to work together to deliver the right improvements to help children and young people living with SEND in Derby achieve their outcomes and thrive. Ideas identified in the stakeholder events have been pivotal in developing key actions.





There are **257,200** residents in Derby...

- 16,674 0 to 4 year olds.
- 17,889 5 to 9 year olds.
- 16,478 10 to 14 year olds.
- 15,661 15 to 19 year olds.
- 18, 493 20 24 year olds.



We have **43,619** pupils in our schools...

- 7 nursery schools (612 pupils).
- 45 primary schools (17,641pupils).
- 13 Infant schools (3,317 pupils).
- 11 junior schools (3,764 pupils).
- 14 secondary schools (15,714 pupils).
- 1 all through school (1,090 pupils).
- 6 special schools (700 pupils).
- 3 free schools (417 pupils).
- 1 UTC (235 pupils).
- 2 pupil referral units (129 pupils).



Derby has a proportionally **younger population** than England and other Unitary Authorities.



In January 2019, **16.8%** of children and young people in Derby were identified as having a SEND, against a national position of 14.9%. Of these, **3.7%** have an Education, Health and Care Plan (EHCP), compared to 3.1% in England.



**Four in ten** school children are from minority ethnic groups.



There were **444** new EHCPs finalised in 2018, an increase of 177 (66.3%) compared to 2017.



Proportionally **more** children and young people in Derby live in poverty **(1 in 5)**.



Autistic Spectrum Disorder (ASD) represents the most common type of primary need for those children and young people with an EHCP – **37%** in Derby, compared with 29% in England.



**73%** of our schools are rated as 'good or better' by Ofsted, with **100%** of our special schools assessed as 'good or better'.



There are **13.1%** of pupils in Derby that have been identified as 'SEN Support', compared with 11.9% in England.



Between January 2019 and October 2019, there have been **68** appeals to First-Tier Tribunal (SEND), of which **44** were conceded. **9** tribunal hearings have been held, **4** of which were upheld. The remaining cases are ongoing.



At the end of June 2019, there were **40** 16 and 17 year olds with SEND that were not in employment, education or training, this will include both young people with an EHCP and those previously assessed as SEN Support.



Between April 2017 and March 2018, **83** pupils with an Educational Health and Care Plan received at least one fixed-term exclusion. **5** pupils with a plan were permanently excluded.



At the end of June 2019, our Preparing for Adulthood team was supporting **165** young people and adults with an EHCP.

Derby's Local Area SEND inspection took place in June 2019. Ofsted and CQC focused on evaluating our services against three key questions:

- How effectively does the local area identify children and young people who have special educational needs and/or disabilities?
- How effectively does the local area assess and meet the needs of children and young people who have special educational needs and/or disabilities?
- How effectively does the local area improve outcomes for children and young people who have special educational needs and/or disabilities?

The Inspection recognised many strengths, this included:

- improved outcomes for children in early years and key stage 1 with good joint working between education, health and social care
- vulnerable children and young people with SEND such as looked after children and those entering the youth offending service receive good support
- children and young people with SEND with identified health needs benefit from specialist health visiting services and the children's community nursing team
- young people with SEND are well supported into adult life with the majority of young people with SEND leaving school and college to enter employment or higher education
- children and young people with SEND speak positively about their schools and the range of different professionals who help and support them.

However, a number of key areas of improvement have been identified. This plan addresses how we will improve support to children and young people living with SEND in Derby supporting them to be happy, healthy and have positive relationships to ensure success into adulthood.

A copy of the inspection letter is available on our local offer website, or you can download it using this link: <a href="https://www.derby.gov.uk/media/derbycitycouncil/contentassets/documents/sendlocaloffer/derby-city-joint-local-area-send-outcome-letter-2019-v2.pdf">https://www.derby.gov.uk/media/derbycitycouncil/contentassets/documents/sendlocaloffer/derby-city-joint-local-area-send-outcome-letter-2019-v2.pdf</a>

We can give you this information in any other way, style or language that will help you access it. Please contact us on: 01332 640767 Minicom: 01332 640666

Polish

Aby ułatwić Państwu dostęp do tych informacji, możemy je Państwu przekazać w innym formacie, stylu lub języku.

Prosimy o kontakt: 01332 640767 Tel. tekstowy: 01332 640666

Punjabi
ਇਹ ਜਾਣਕਾਰੀ ਅਸੀਂ ਤੁਹਾਨੂੰ ਕਿਸੇ ਵੀ ਹੋਰ ਤਰੀਕੇ ਨਾਲ, ਕਿਸੇ ਵੀ ਹੋਰ ਰੂਪ ਜਾਂ ਬੋਲੀ ਵਿੱਚ ਦੇ ਸਕਦੇ ਹਾਂ,
ਜਿਹੜੀ ਇਸ ਰੱਕ ਪਹੁੰਚ ਕਰਨ ਵਿੱਚ ਤੁਹਾਡੀ ਸਹਾਇਤਾ ਕਰ ਸਕਦੀ ਹੋਵੇ। ਕਿਰਪਾ ਕਰਕੇ ਸਾਡੇ ਨਾਲ ਟੈਲੀਫੋਨ
01332 640767 ਮਿਲੀਕਮ 01332 640666 ਤੋਂ ਸੰਪਰਕ ਕਰੋ।

Slovakian

Túto informáciu vám môžeme poskytnúť iným spôsobom, štýlom alebo v inom jazyku, ktorý vám pomôže k jej sprístupneniu. Skontaktujte nás prosím na tel.č; 01332 640767 Minicom 01332 640666.

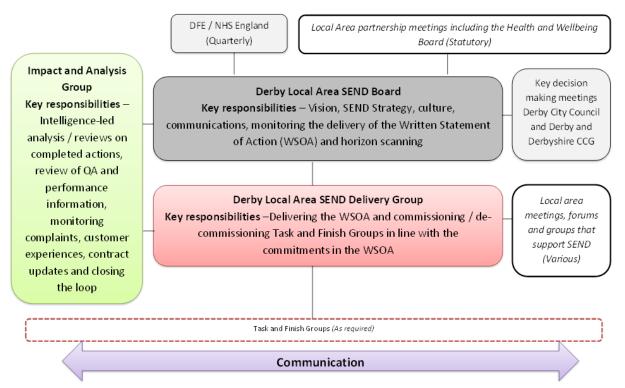
Urdu

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### Our progress to date

As a local area, we have already achieved some key milestones, these include:

- 1. Our local area 'Insight Pack' will be published by Spring 2020, this builds on our 2016 SEND Joint Strategic Needs Assessment (*action 1.1.1*). This document looks at our latest data and forecasts future trends on the possible level of need. It has been used to shape some of the actions in our Written Statement of Action. It will also be used to shape our SEND Strategy (*action 2.1.4*) and our Joint Commissioning Strategy (*action 1.3.1*).
- 2. We have redesigned and co-produced our local area governance structure, to make sure that we have the right people in the right meetings to make decisions. Our senior leaders and Parent Carers Together are represented in the Local Area SEND Board, overseeing progress on our improvement work, challenging and approving decisions. We have appointed an Independent Chair to this Board, to provide impartiality and additional rigour. The SEND Delivery Group will be our 'engine room', driving the delivery of the Written Statement of Action. We will also have a targeted Impact and Analysis Group working to evidence the difference that we are making. A summary of our updated governance is presented below:



NB - Those boxes shaded in 'grey' hold other groups to account

- 3. Lead SEND responsibility within Derby City Council now sits with the Director of Learning and Skills, so that the SEND Strategy and associated improvements sit as close as possible to front line services, schools, children, young people and their families, to deliver consistent and effective communication (actions in sections 2 and 3 of our plan). Other Directors across Derbyshire CCG and Derby City Council will also continue to ensure senior leadership to drive forward the SEND reforms for Health, Social Care, and Integrated Commissioning.
- 4. We have started work together, through our stakeholder events, to develop an outline view of what co-production means for Derby (*action* 2.1.1).
- 5. We have commenced the development of our local area SEND Strategy (action 2.1.4), collecting views on how we can re-shape our local area vision, identifying some early priorities for improvement that will take us beyond our Written Statement of Action.
- 6. Improvement work on our processes for Education, Health and Care Plans (EHCPs) has started, with multi-professionals workshops in November 2019 (action 3.2.1).
- 7. We have started work to improve our health IT systems to notify health professions that children and young people have an Education, Health and Care Plan. IT teams from health providers have met and started planning how this will work (*action 3.2.4*).
- 8. We have started work to develop and improve our neuro-development pathways. Our provider Trusts have met with Commissioners to start talking about the issues and ways to co-produce with parents, carers and children and young people the solutions needed (actions 1.3.3 and 4.1.1).

## 3. Making a difference to the lives' of our children and young people and their families/carers

Our Written Statement of Action must deliver Derby's SEND vision for children and young people to be:

- o happy, healthy and have positive relationships
- o informed to make positive choices and understand the services available
- o involved to set goals and arrange the right support to succeed
- o able to access the right support at the right time
- o independent, reaching their potential and thriving into adulthood.

To make sure that we achieve this, we have laid out plans in our Written Statement of Action to track delivery, this includes developing our current performance (action 1.1.2) and quality assurance frameworks for SEND (action 5.4.1). Work on these areas will start in January 2020 and be on-going until September 2020. In addition to these actions, we will track, monitor and report our progress in line with the following qualitative and performance data collection, which will be reported into our updated governance structures (**Appendix 2**):

Priority areas for improvement	Our targets	Key performance indicators (KPIs)
Increased confidence from children, young people and their families in the support	Improved parental satisfaction and engagement	Measures to be developed - We will establish clear feedback and engagement opportunities in our communications plan so we capture feedback at the right time to track, monitor and report our improvement plan.
and services for those with special educational needs and/or disabilities		Measures to be developed - We will repeat elements of Derby's Parent Carers Together 'In My Shoes' survey through 'Shoes on Wheels'. Parental feedback will be reviewed against this year's survey to show increased confidence. This will be supported by our local area communication plan.
	Engagement with Children and Young People with SEND	Measures to be developed - Appropriate qualitative feedback captured from C&YP about the services they access will tell us if are happy, healthy and have positive relationships
	To improve satisfaction levels in the SEND statutory processes	<ul> <li>KP1a - Reduced number of complaints received (CCG and Local Authority)</li> <li>KP1b - Reduced average number of working days to respond to a complaint (Local Authority)</li> </ul>
	Prevention of cases escalating to mediation and tribunal	KP2a - Number of mediation cases held
	mediation and tribunal	<ul> <li>KP2b - Number of mediation cases held that are followed by appeals to tribunal</li> <li>KP2c - Total number of tribunals held</li> </ul>
		KP2d - Total number of tribunals upheld
	To reduce the number of pupils placed out of area or in our special schools	<ul> <li>KP3a - Number of pupils with SEND in specialist out of area educational settings</li> <li>KP3b - Number of pupils with SEND placed in a mainstream setting</li> </ul>
	Improve the overall absence of pupils with SEND,	KP4 - Overall absence of pupils with SEND (by school type), stage one - achieve the national average
	Improve the number of C&YP with SEND excluded from education settings to at least the national rate	<ul> <li>KP5a - Fixed-term exclusions of pupils with SEND (by school type)</li> <li>KP5b - Permanent exclusions of pupils with SEND (by school type)</li> </ul>

Priority areas for improvement	Our targets	Key performance indicators (KPIs)
	To improve the number of SEND pupils who are EHE  To improve the satisfaction levels of parents and carers	<ul> <li>KP6a - Number pupils with SEND who move to electively home-educate</li> <li>KP6b - Total number of pupils with SEND who are currently electively home-educate</li> <li>KP6c - % of parents / carers reporting that they are either 'quite well' or 'very well' satisfied with services (as measures by 'Shoes on Wheels' surveys – action 5.2.3.</li> </ul>
Reduced waiting times for access to specialist support and provision	Improved parental confidence in access to health provision to support C&YP with SEND	Measures to be developed - Parent and Carer Forums will be asked to join the Health SEND footprint delivery group to provide feedback on current models and deliver an engagement mechanism to develop and improve services  Measures to be developed - Feedback and engagement opportunities will be established with Parents and Carers to tell us about their experience so we can track, monitor and report our improvement plan.
	Engagement with Children and Young People with SEND	Measures to be developed - Appropriately tailored feedback platforms (post card survey's and patient stories) will be captured from C&YP about the assessment they received to tell us if C&YP are achieving Derby's vision
	We will improve wait times to ensure C&YP receive timely health support to meet their needs and where appropriate access to assessments	<ul> <li>KP7a and b - Waiting times for services including; neuro-development assessment (a) and CAMHS support (b) align to national targets</li> <li>KP7c - Waiting times for Children's Social Care Occupational Therapists in IDCS</li> <li>KP7d - % of completed health checks for young people with learning disabilities aged 14+</li> <li>KP7e - Timeliness of statutory health assessments for our children in care</li> </ul>
	We will improve the proportion of EHC Plans delivered within statutory timescales to prevent unnecessary waits and improve parental confidence	<ul> <li>KP8a – Number of statutory assessments completed</li> <li>KP8b - % of EHC Plans completed within 20 week timescale</li> <li>Measures to be developed - We will develop a satisfaction survey to be completed by parents after their C&amp;YP's EHCP has been finalised to show improved satisfaction and confidence. This feedback will be used to track, monitor and report out improvement plan.</li> </ul>
Improved educational attainment and progress for pupils with special educational needs and/or disabilities	We will increase levels of attainment and progress of pupils with SEND to at least the national rate to ensure C&YP achieve their goals and thrive into a successful adulthood	<ul> <li>KP9a - % of pupils with SEND achieving the expected standard in reading, writing and maths at Key Stage 2</li> <li>KP9b - Progress score in reading of pupils with SEND at Key Stage 2</li> <li>KP9c - Progress score in writing of pupils with SEND at Key Stage 2</li> <li>KP9d - Progress score in maths of pupils with SEND at Key Stage 2</li> <li>KP9e - Attainment 8 score of pupils with SEND at Key Stage 4</li> <li>KP9f - Progress 8 score of pupils with SEND at Key Stage 4</li> <li>Measures to be developed - C&amp;YP life stories will be captured to monitor the SEND journey inclusive</li> </ul>
		of Education, health and care support. C&YP and their family's journey will be captured to highlight improvement to multi-disciplinary working and achievement of a 'tell us once' approach to meeting need.
More young people with special educational needs and/or disabilities moving into meaningful activity into	We will increase participation of young people with SEND in education, employment and training to ensure they achieve independence, reach their	<ul> <li>KP10a - Total number of young people with a personal budget</li> <li>KP10b - % of young people with SEND who are open to our youth offending service</li> <li>KP10c - % of 16-17 year old young people with SEND who are NEET</li> <li>KP10d - % of 16-17 year old children in care with SEND who are NEET</li> </ul>

Priority areas for improvement	Our targets	Key performance indicators (KPIs)
adulthood	potential and thrive into a successful adulthood	<ul> <li>KP10e - % of young people aged 18-25 with a learning disability (LD) in paid employment</li> <li>KP10f - % of young people aged 18-25 with a LD living on their own or with family</li> <li>KP10g - Rate of adults aged 18 to 64 whose long term care needs are met through residential or nursing care per 100,000 population</li> <li>Measures to be developed - C&amp;YP engagement and feedback opportunities will be developed in collaboration with our special needs collage, Transition 2' to ensure the courses offered, deliver opportunities to support independence, build positive relationships with peers and opportunities to make choices</li> </ul>

Progress against all our actions will be tracked, monitored and reported every three months into our Local Area SEND Board, and Joined Up Care Derbyshire.

Targeted progress reports will be presented to our Local Area SEND Board at every meeting (6 weekly), delivered by the Senior Responsible Officer associated to their actions, in the Written Statement of Action (**Appendix 3**). Our Parent Forum, Parent Carers Together, will sit on this Board making sure that our children and young people and their parents/carers remain at the heart of all our improvement work.

We have also recently established a local area Impact and Analysis Group; their focus is to track the differences that we are making; measuring progress against our targets and reporting performance against our key identified indicators.

Our Communication Strategy and Plan (action 2.2) will assure our qualitative feedback and engagement opportunities are established, efficient, appropriate and inclusive. The plan will drive our improvement plan, promoting a culture of inclusivity and improving the confidence of parents and carers by assuring our promises to listen, work together and be transparent in all that we do.

## **Written Statement of Action:**

Section 1 - Failure of the local area to take the joint commissioning actions required to implement the reforms across education, health and social care

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will			
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference			
Senior Responsible Officer(s) -	Gurmail Nizze	er (Service Dire	ctor Integrate	d Commissioning, Der	by City Council) and David Gardner (SEND SRC	& Assistant Director MH/LD &			
Children's Commission Derby & D	Derbyshire CC	G)							
Our areas for action and our commitments as a local area									
1.1 - Shared Understanding of need: As a local area, we will have a shared and improved understanding of needs for children and young people with SEND in order to secure									
the appropriate and consistent commissioning of provision to address need and help children and young people with SEND in order to secure									

- the appropriate and consistent commissioning of provision to address need and help children and young people achieve their outcomes.
- 1.2 Improved Joint Commissioning arrangements: As a local area we will have robust commissioning arrangements with clear governance and assurance structures.
- 1.3 Joint Commissioning Plan: As a local area we will have an Integrated Commissioning Strategy for Children and Young People (2021 2023), to secure effective, efficient

and young people with SEND.	mes for childre	n and young peopl	le with SEN	D. This strategy will in	clude a specific and transparent commissioning p	position statement for children
Shared understanding of need 1.1.1 - Complete and publish an updated Local Area JSNA Plan based on information from a number of sources including health, social care and education (updating the data from SEND JSNA 2016). This will include using information from the SEND Insight Pack	Start: September 2019 End: February 2020	Review by: March 2021		AM	As a Local Area, we will publish our updated JSNA findings in relation to the needs of all local people on Local Offer website, our external websites and all other relevant websites, for example, PCT, SENDIASS, Umbrella, Providers and the Council's website We will actively use this to inform our joint commissioning priorities, including an annual review of our Local Area SEND JSNA Minutes from our boards will evidence that the intelligence has been extensively used, and highlight that as a system we have an understanding of the needs of our population Completing this action addresses recommendation 1 from the 2019 In My Shoes Survey	Qualitative feedback will tell us that leaders across the system understand the needs of our population – targeted survey to be agreed / completed through actions 1.2.4 and 5.4.1
						standing about child's needs" v Shoes, 2019)

What we are going to do -	Ti	meline / deadlin	es	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
1.1.2 - Co-produce a citywide Local Area joint SEND data and quality-dashboard, which includes qualitative and quantitative information to ensure we use feedback to drive change, improve services and clearly demonstrate that we are listening – to be monitored through the Local Area SEND Board (Links to action 1.1.1)	Start: January 2020	End: July 2020 To ensure it supports the SEND Strategy (action 2.1.4.)	Review: June 2021	ASm	Jointly reviewed SEND data set, which improves our local area understanding of need and enables leaders to identify any gaps in data to assure delivery to address need  Updated framework to be approved by the Local Area SEND Board  Regular Performance Monitoring Reports  Discussions and evaluations through the Impact and Analysis Group with recommendations for improvement/action	Feedback will tell us that C&YP and their families feel engaged in the commissioning process – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)
1.1.3 - Map and review all provision available, in consultation with providers, relating to SEND in the Local Area against need in order to identify any gaps and commission provision to secure better outcomes for children and young people with SEND	Start: January 2020	End: October 2020		SM	Joint document that maps and informs future commissioning, and links to needs & priorities identified in the JSNA, and overarching SEND vision & strategy ( <i>links to action 1.1.1</i> )  As a system, we will have a clear and well documented understanding of the services we commission, outputs and strategic outcomes  This will also support the co-ordination of services, and demonstrate how education, health and social care services work together to identify and support the needs of children and young people with SEND. This will include improved communication with parents in relation to referrals  This process will be overseen by the SEND Governance Board, including board decisions to agree areas for development ( <i>links to action 1.1.2</i> )	Feedback will tell us the C&YP have their needs met through commissioned services – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)  We will see a reduction in the number of cases going to tribunal, from our latest baseline in Appendix 2.
"There were gaps in provision" (In My Shoes, 2019)						

What we are going to do - action description	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
1.2 - Improved joint commission	ning arrange	ments				
1.2.1 - Refresh, update, consult and approve our Integrated Commissioning Strategy for Children and Young People. This strategy will have a sub set and specific focus on joint commissioning for SEND 0-25 years and the governance arrangements around this	Start: January 2020	End: September 2020		LM / NC	Our Strategy will outline Commissioning principles and intentions to maximise opportunities for aligned and joint commissioning  The output will be to demonstrate how joint commissioning arrangements have led to improved outcomes for Children and Young People with SEND	Feedback will tell us that commissioners are using intelligence from C&YP, their families, front line staff and data sources to make improvement to SEND arrangements – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)
1.2.2 - We will produce a high level SEND single operational guide clearly defining SEND processes (from decision making related to the delivery/production of an EHCP) in order to ensure a wide understanding, and we will use this to drive joint commissioning arrangements (Action links to 2.1.4 and 3.2.1)	Start: January 2020	End: December 2020		JH / SM / LM	We will have a clear operational guide that will be disseminated to all, including parents, carers, providers and frontline staff. This will also be published on our Local Offer website, and other websites (PCT, Umbrella, SENDIASS, Providers) defining our joint arrangements for SEND  This will improve communication and transparency with parents, carers and children and young people with the EHCP process	Feedback will tell us that C&YP, their families and front line staff understand and find our SEND process easy to navigate – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
1.2.3 - Review and implement revised joint commissioning governance arrangements 0-25 years to include both operational and strategic planning	Start: January 2020	End: April 2020		GN / DG	Improved governance and strategic partnership working across the LA and CCG  The outcome will be to ensure clear accountability for commissioning services and decision making structures to ensure joint commissioning is focused on achieving agreed outcomes. Parents are clear about who is delivering what, who the decision makers are in education, health and social care and how partners will hold each other to account in the event of a disagreement  Ensure effective interface and consistent delivery of JSNA SEND priorities agreed by Derby Local Area SEND Governance Board, Health and Well Being Board, Joined Up Care Derbyshire (CYP) Board, and People Commissioning Board (0-25)  Completing this action addresses recommendation 2 from the 2019 In My Shoes Survey	Evidence of joint commissioning decisions, minuted through meetings Improved transition planning arrangements  We will benchmark our current joint commissioning arrangements against the ISOS SEF now (December 2019), and review progress in 18 months to map improvement (by June 2021)
1.2.4 - We will have representation and mechanisms in place to capture the voice of all stakeholders, including parent/carers/children/young people involved in SEND arrangements (This will enable the local area to evaluate impact of actions 1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.3.2, 1.3.3, 1.3.4. and 5.4.1)  "To be informed of what is to have ongoing su (In My Shoes, 20)	pport"	End: June 2020		NC	User forums will influence and co-produce commissioning decisions  This will specifically relate to the proposed review of Community Paediatric arrangements, including nursing, and improvements to the Neuro-development pathway (Actions 1.3.2 and 1.3.3)  Effective engagement with children and young people through Voices in Action, and participation and engagement strategies  Parent and carers to be included as equal representatives on Boards	Feedback will tell us that C&YP, their families and frontline staff engage in, and influence at all levels including from strategic commissioning making to co-production of their EHCP (action 5.4.1)

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
1.3 - Joint commissioning plan						
1.3.1 - We will develop a clear SEND Joint Commissioning plan based on areas outlined in our Commissioning Strategy, including the JSNA priorities, feedback from parents, carers and children and young people, providers, quality-dashboard and SEND operational guide, to ensure areas that require improvement are prioritised across the system, leaders and other stakeholders are informed of system improvements and can respond effectively and methodically Also links to the local area SEND Strategy, where priorities for wider improvement will be articulated – actions 2.1.3 and 2.1.4. (Please also refer to actions 1.1.1 and 1.2.1)	Start: January 2020	End: September 2020		LM / NC	We will have an informed, joint and published commissioning plan available on the local offer that outlines our commissioning plans for the next financial year  The output will be to demonstrate how joint commissioning arrangements and the joint commissioning cycle has led to improved outcomes for Children and Young People with SEND. Joint commissioning will be based on evidence, with an integrated approach to make best use of resources  Completing this action addresses recommendation 3 from the 2019 In My Shoes Survey	Feedback will tell us that C&YP, their families and frontline staff have coproduced the commissioning plan and that is effectively addressing the issues that matter to them – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)
1.3.2 - Joined up Care Derbyshire will ensure a Review of Community Paediatric arrangements, this includes community nursing to ensure appropriate out of hours support to meet the health need of children and young people with SEND	Start: January 2020	Progress review: December 2020	End: April 2021	NS	We will have a commissioning plan that demonstrates capacity to care for children with complex needs on a 24/7 basis efficiently and effectively  The outcome will be to improve the Children and Young People with SEND experience from the school nursing and health visiting service  "Confusing and contra (In My Sho	

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
1.3.3 - Joined up Care Derbyshire has accepted a city and county SEND action to work with key stakeholders to improve the neuro-development pathway. We will ensure children who will benefit, get a timely diagnosis, those waiting for assessment can access provision appropriate to need while they wait. In addition, we will work to reduce the number of inappropriate referrals and develop effective signposting to appropriate help (See 4.1.1)	Start: January 2020	Progress review: December 2020	Progress review: April 2021	NC	We will have a responsive, efficient and effective Neuro-development pathway that is accessible, well defined and pathway information is published on the local offer website  The waiting times for neurodevelopment assessments will have been reduced (Appendix 2 for the latest baseline)  Progress is assured by the Joined up Care Derbyshire, and reported into the SEND Local Area Board	C&YP, their parents and carers will tell us that their experience to access our services is positive – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)
1.3.4 - We will review our monitoring arrangements for children and young people with SEND at independent education settings, within and outside of Derby  Please also refer to Section 5.1 for	Start: February 2020	End: October 2020	and refresh of	LM	We will have improved our processes and oversight of children and young people educated at Independent settings within and outside of Derby. This will include the quality of the provision  This will also include regularly reviewing reports, placement contracts, and quality assurance	Feedback will tell us that C&YP and their families are engaged and children and young people are achieving good outcomes – targeted survey to be agreed / completed through actions (1.2.4 and 5.4.1)

# Section 2 - The lack of an overarching co-produced strategy for improving provision for and outcomes of children and young people with SEND

Senior Responsible Officer – Pauline Anderson (Service Director Learning and Skills, Derby City Council) and Naomi Compton (Head Of Service, Children Commissioning Mental Health and Wellbeing Derby and Derbyshire CCG)  Key areas for action / local area commitments 2.1 - Development of our Local Area Strategy for SEND. Our strategy will be co-produced, to secure the very best outcomes for children, young people and families. 2.2 Communication We will have an effective Communications Plan that delivers a culture of inclusion and keeps everyone informed of progress and opportunities to feedback. 2.3 - Evaluation: Our local area evaluation framework will deliver clear mechanism to assure leaders, stakeholders, children, young people and their families that the changes we make have a positive impact. 2.1 - Development 2.2 - Development 2.3 - End: 3 - Co-production workshops across the Local Area will have been held 4 - There is an agreed definition, of co-production in workshops become held 5 - Development 2.1 - Development 2.2 - Development 2.3 - End: 3 - Development 2.4 - Development 2.5 - Development 2.6 - Development 2.7 - Development 2.8 - Development 2.9 - Development 2.9 - Develo	What we are going to do -	Tin	neline / deadlin	es	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
Senior Responsible Officer - Pauline Anderson (Service Director Learning and Skills, Derby City Council) and Naomi Compton (Head Of Service, Children Commissioning Mental Health and Wellbeing Derby and Derbyshire CCG)	action description	2019/20	2020/21	2021/22	completing the	achieved from completing this action	evaluate if we have made
2.1 - Development of our Local Area Strategy for SEND. Our strategy will be co-produced, to secure the very best outcomes for children, young people and families.  2.2 Communication Ne will have a neffective Communications Plan that delivers a culture of inclusion and keeps everyone informed of progress and opportunities to feedback.  2.3 - Evaluation: Our local area evaluation framework will deliver clear mechanism to assure leaders, stakeholders, children, young people and their families that the changes we make have a positive impact.  2.1 - Development  2.1.1 - We will develop a Derby City approach to co-production, informed by: professionals across all service areas, parents, carers, children and young people; to agree what we made to co-production and how we will use co-production to inform our SEND processes  As a local area what do we want for our parents and carers? (Stakeholder event 4/10/20)  As a local area what do we want for our parents and carers? (Stakeholder event 4/10/20)  Enabled  Partners  As a local area what do we want for our parents and carers? (Stakeholder event 4/10/20)  Enabled  Partners  Happy  Valued  Educated  Listened to Included  Empowered  Partners  Happy  As a local area for proper and the inclusion and keeps everyone inclusion and keeps a condition and keeps everyone inclusion and keeps everyone inclusion and keeps everyone inclusion and keeps everyone inclusion and keeps everyone included.  Part of the feather work will deliver clear mechanism to assure leaders, stakeholders, children, young beople and their families that the changes we have been he	Mental Health and Wellbeing Derb	y and Derbysl	hire CCG)	tor Learning		Council) and Naomi Compton (Head Of Service, C	
2.1.1 — We will develop a Derby City approach to co-production informed by: professionals across all service areas, parents, carers, children and young people; to agree what we mean by co-production to inform our SEND processes   As a local area what do we want for our parents and carers? (Stakeholder event 4/10/20)  Enabled  Less exhausted  End: September June 2020  To be published as part of the will bave been held There is an agreed definition, of co-production published on our Local Offer Website and it will be embedded in our Local Area SEND Strategy (June 2020) Completing this action addresses recommendation 3 from the 2019 In My Shoes Survey  Feedback from CYP shows that they can see that their views are being valued and taken into consideration  Voices in Action — 13 <sup>th</sup> November 2019  Feadback from CYP shows that they can see that their views are being valued and taken into consideration  Voices in Action — 13 <sup>th</sup> November 2019  Feadback from CYP shows that they can see that their views are being valued and taken into consideration  Voices in Action — 13 <sup>th</sup> November 2019  Funability Consultation event -29 <sup>th</sup> October 2019  Regular focus groups  To be tested through actions to be completed as part action 5.4.1	<ul><li>2.1 - Development of our Local A</li><li>2.2 Communication We will have</li><li>2.3 - Evaluation: Our local area e</li><li>make have a positive impact.</li></ul>	rea Strategy for an effective C	or SEND. Our st Communications	Plan that del	livers a culture of inclu	sion and keeps everyone informed of progress an	d opportunities to feedback.
	2.1.1 – We will develop a Derby City approach to co-production, informed by: professionals across all service areas, parents, carers, children and young people; to agree what we mean by co-production and how we will use co-production to inform our SEND processes  As a local area what do w carers? (Stakeholder eve  Enabled  Less exhausted  Partners  Valued  Engaged Enjoying their life like any other family  Heard  Empowered	September 2019  Co- production workshops December 2019 and January 2020  we want for cont 4/10/20)  Living Well-si Happy Educat Include Listene Involve Cared	June 2020 To be published as part of the strategy (July 2020)  Dur parents ar their own life upported ted ed onally well ed to ed for	nd	PA	Area will have been held  There is an agreed definition, of co-production published on our Local Offer Website and it will be embedded in our Local Area SEND Strategy (June 2020)  Completing this action addresses recommendation 3 from the 2019 In My Shoes	interviews from parent and carer groups show increased confidence that co-production is working.  Parent Carers Together SENDIASS Parent Partnership Group Feedback from CYP shows that they can see that their views are being valued and taken into consideration Voices in Action – 13 <sup>th</sup> November 2019 Funability Consultation event - 29 <sup>th</sup> October 2019 Regular focus groups To be tested through actions to be completed as

What we are going to do -	Tin	neline / deadline	es	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the	achieved from completing this action	evaluate if we have made
2.1.2 – We will review and coproduce our Local Area Vision for SEND, this will include a review of our current vision, with all stakeholders	Start: September 2019	End: March 2020 To be published as part of the strategy (July 2020)		action PA	Targeted discussions delivered through workshops and Locality Roadshows engaging:  Parent groups (coordinated through Parent Carers Together)  Voluntary sector  Education  Health (providers and commissioners)  Early help and social care stakeholders  There is a co-produced and refreshed vision, which will be shared widely through our Communications Plan (Action 2.2.1)  The SEND Vision will put C&YP and their families at the centre  C&YP and parents will have participated fully in the process and have a strong sense of coownership  We will work directly with CYP through Voices in Action and in direct contact with CYP in schools across localities on a termly basis. There are strong feedback mechanisms to ensure that children, young people and parents understand the impact their participation is making  Completing this action addresses recommendations 3 and 5 from the 2019 In My Shoes Survey	Information from before and after questionnaires will tell us that stakeholders across the local area are aware of, and feel that they have had an opportunity to influence our updated local area vision for SEND  Feedback through interviews and questionnaires and Slido show that stakeholders are clear about which areas of SEND we are focusing on in any one year  The Ofsted inspection shows there is very little awareness of the current vision - by June 2020 90% of partners will be aware of and support the refreshed vision, through questionnaires and focus groups  Make it a really good perous one" hoes, 2019)

What we are going to do -	Tin	neline / deadline	es	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
2.1.3 – The Local Area will agree and set SEND priorities based on data, intelligence and information from stakeholder events  Activities to be aligned with those proposed under 2.1.2 and 5.1.1. This action will align with commissioning priorities in 1.3.1.	Start: September 2019	End: June 2020 To be published as part of the strategy (July 2020)		PA	There are agreed local area priorities for SEND that inform and drive our programme of improvement. This is published as part of our SEND Strategy setting our long term commitment and aims for SEND (action 2.1.4)  Completing this action addresses recommendations 3 and 5 from the 2019 In My Shoes Survey	Feedback will tell us that stakeholders across the local area are aware of, and feel that they have had an opportunity to influence our updated local area priorities for SEND - to be tested through actions to be completed under 5.4.1
<b>3 F</b>						Additional KPIs will be established and monitored through the Impact and Analysis Group (action 1.1.2)
2.1.4 – We will publish a refreshed local area SEND Strategy that has been informed by our agreed approach to coproduction and updated Joint Commissioning Strategy (Please refer to actions 2.1.1, 2.1.3 and 5.1.1)	Start: February 2020	End: Published by July 2020	Review of the Strategy: July 2021	PA	There is a published SEND Strategy, which all key stakeholders across the city have coproduced and signed up to  A launch event with key stakeholders to effectively communicate the updated vision and strategy  A clear communications plan for the lifecycle of the strategy to ensure on-going and effective communication of our progress, updates and key messages related to SEND to secure successful engagement  The document will be available on our Local Offer and on websites of partners across the local area  C&YP and their families are involved in all stages of strategic and individual planning and evaluation  Completing this action addresses recommendations 3 and 5 from the 2019 In My Shoes Survey	Stakeholder feedback via survey on the strategy development and final outcome – to be collected through feedback at events completed under actions 2.1.1 to 2.1.3 (supporting action 5.4.1.)  We will also use the performance indicators on pages 9 and 11 to evaluate improvements – targets for the next 3 years are on pages 41 to 43, which will be subject to annual review  Monitoring and evaluation of the strategy and methodology through the SEND Delivery Board on a monthly basis  Feedback will demonstrate examples of an inclusive culture Data from our Inclusion

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description  2.2 - Communication	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference Dashboard will tell us that the numbers of C&YP with SEND who are excluded from mainstream and special schools has reduced by 20% by January 2021
2.2.1 – We will develop a local area communication and engagement plan for SEND. The communication plan will be jointly owned by Derby City Council and Derby & Derbyshire CCG  Links to Section 5 and action 5.2.3  "Very poor communication (In My Shoes, 2019)	Start: October 2019 End first full draft: March 2020 Delivery throughout the duration of the WSoA	Review: July 2020 in line with the SEND Strategy (2.1.4)	Review: July 2021	RS/FW	An agreed plan for sharing key messages and local area developments, this will include an enewsletter that all stakeholders can sign up to receive on a quarterly basis  The plan will:  • Ensure all stakeholders involved in SEND are kept up to date with developments  • Deliver feedback and engagement opportunities through questionnaires, workshops, lean reviews and road shows  • Share key messages far and wide, including our strategy and vision for SEND in Derby  An annual calendar of events that will support parents on our local offer  We will hold an annual event to publish our SEND strategy and vision  Completing this action addresses recommendation 4 from the 2019 In My Shoes Survey	Feedback will tell us that key stakeholders in Derby are aware of services for C&YP with SEND and that they know what our plans are to improve SEND, and how and when they can contribute to delivering change  Data will show more hits on our local offer website — baseline and targets to be developed  The volume of coverage in local and trade press — baseline and targets to be developed  Our digital reach (social media, MailChimp) and Slido feedback in targeted events  Participation in feedback forums and surveys  Links to actions / planned work under - 1.1.2, 1.2.4, 3.2.5a, 3.2.7, 4.1.1, 5.1.5, 5.2.2. 5.2.3 and 5.4.1.

## Section 3 - The number of significant weaknesses in the Education, Health and Care Plan process, timeliness, quality and outcomes of plans

What we are going to do -	T	imeline / deadli	nes	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
SEND outside of statutory process 3.2 - Strengthen our current loc assessment are received. We will 3.1 - Evaluate our graduated res 3.1.1 - We will complete a review of our local area Graduated Response Informing the development of the local area SEND Strategy (action 2.1.4) - development, implementation and evaluation	sponse and sees, where poal area arran improve the asponse and sees.  Start: October 2019	support for pup pssible and appro- gements for dra accuracy and que support for pup Progress Review: April 2020	ils at SEND Suppriate. afting and updality of plans, a ils on classified Progress Review: April 2021	ating our EHCPs: Wind make sure that all dis SEND Support	We will improve the timeliness of our processes we professionals are working to the most up to date.  We will have a clear understanding of how we, as a whole system, deliver the graduated response to SEND across the City by using:  Opportunity Area SEND Peer reviews Inclusion dashboard KPIs – mainstream children with EHCPs, exclusion of children with SEND, no of SEND in EHE SENCO networks School-to-school support to build capacity in the mainstream system Schools and post-16 settings (SEND Code s3.66)  Completing this action addresses recommendation 3 from the 2019 In My Shoes Survey	hen statutory requests for copy.  Data will tell us that there will be fewer pupils are with SEND who are:  Electively Home Educated (EHE)  Excluded  Seeking specialist services as a result of not having their needs addressed at an early stage  Please refer to the KPIs on pages 41 - 43  Data will show a decline in requests for statutory
3.1.2 - The School Improvement Team will oversee the Inclusion Dashboard which will indicate how inclusive each school is  "Schools aren't inclusive mainstream SEND (In My Shoes, 2019)	)"	Review: August 2020	Review: August 2021	PA	Data and information highlighting strengths and weaknesses in each school, and appropriate support and challenge is implemented through:  • School Improvement visits  • Teaching School Alliance support  • Local Area pilot projects  Education professionals will respond in a consistent, timely, informative and supportive way to provide regular updates on their C&YP's progress at reviews (supporting improvements in priority 5)	assessments, with the percentage of EHCPs completed in timescales increasing– KP8a and KP8b (Appendix 2 - latest baselines and targets)

What we are going to do -	Tio	meline / deadlin	ies	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
3.1.3 - We will implement and develop a termly SENCO training programme that delivers regular updates and drives inclusion to support CYP with SEND to maintain their education placements and achieve their outcomes (to	Start: January 2020	Fully Established: April 2020	Review: April 2021	PN	We will have a local area multi-agency training plan that delivers effective training to our SENCOs to give a clear overview of the local area support available to C&YP with SEND. The plan will be embedded in our local area communication plan (links to action 2.2.1) to assure a consistent message is received	Links to actions / planned work under - 1.1.2, 1.2.4, 3.2.5, 3.2.7, 4.1.1, 5.1.5, 5.2.2 and 5.4.1.
include the development of outputs of actions 3.1.1, 3.2.1 and 3.2.5)					Education professionals will respond in a consistent, timely, informative and supportive way to provide regular updates on their C/YP's progress at reviews (supporting improvements in priority 5)	
					SENCO's will be able to demonstrate greater feedback between parents and schools (supporting improvements in priority 5)	
3.2 – EHCPs						
3.2.1 – We will complete a full review of our existing 20 week	Start: November	Fully Established	Review: April 2021	PN	We will publish and communicate our revised process (links to action 2.2.1)	We will see significant improvement in the delivery
statutory assessment process  Links to action 5.4.1.	2019 (LEAN Review)	September 2020			We will have mechanisms in place to share draft and final EHCP with key professional contributors (links to action 3.2.3)	and quality of EHCP (KP8b) by the end of the following periods:
	Complete LEAN review: March 2020				We will produce a monthly report on EHCP completion rates, which will be reported to the Local Area SEND Board and every three months to the Joined Up Care Derbyshire Children's Board ( <i>links to action 1.1.2</i> )	<ul> <li>20% - December 2019</li> <li>25% - February 2020</li> <li>30% - April 2020</li> <li>40% - June 2020</li> <li>50% - August 2020</li> <li>55% - October 2020</li> </ul>
"I'm awaiting result of my	EHCP appl	ication which			Completing this action addresses recommendation 3 from the 2019 In My Shoes Survey	60% - December 2020  Audit evidence to be collated under actions 3.2.5a and
is overdue. I keep	•					5.4.1

What we are going to do -			nes	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
3.2.2 – We will insert clear and accountable decision making within the statutory assessment process  Links to action 3.2.1.	Start: November 2019	Fully established: September 2020	Review: April 2021 In line with action 3.1.1.	PA	A revised decision making process implemented in line with the findings of the LEAN review  We will publish revised decision making process flow chart and associated decision making panels Terms of Reference	Increased multi agency decision making and accountability evidenced by monitoring attendance of RAP Panel
3.2.3 - As a local area, we will explore IT solutions that enable collaborative electronic EHCPs and support SEND processes  Links to action 3.2.1.	Start: November 2019	Review of options available: September 2020 (in-line with 3.2.1.)		PN	An effective IT solution will be identified and implemented	Improved timeliness, quality, and outcomes of EHCPs C&YP, their families and professionals will see improved quality to the EHCP we deliver
3.2.4 - Implement a SEND identification flag on health systems to alert professional to children with additional needs. We will also have mechanisms in place to share draft and final EHCP with health contributors	Start: September 2019		End: September 2021	SM	Health providers will have the ability to review and quality assure the health element of the EHCP and provide additional comment(s) if needed to have a better oversight of holistic needs to plan care appropriately  This will help deliver a 'Tell us once' approach throughout health services for C&YP who have an EHCP	Feedback will tell us that C&YP, their families and frontline staff are aware of C&YP who have an EHCP and have been able to deliver successful contributions to the plan at annual review
3.2.4a - We will develop and implement a revised process for Annual Reviews to improve: the consistency of reviews, professionals attending reviews and the quality of the EHCPs, which are actively used as a tool to support young people to achieve their outcomes  Links to action 3.2.1 and 3.2.4	Start: December 2019	Fully established: June 2020  Review: September 2020		SEND Team Manager	We will have a clear Annual Review process and workflow that is effectively supported by reporting mechanisms to monitor evidence of timely Annual Reviews and that EHCP's are shared with key professionals  Don't have sufficient knowledge about edplan. Need more informate (In My Shoes, 2019)	

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
3.2.4b – We will develop and implement an updated Synergy workflow for Annual Reviews, making sure that our systems support an improved process, improving the quality of data that we can use to monitor impact <i>Links to action 3.2.1</i>	Start: October 2019	Fully established: March 2020	Review: March 2021	KM	We will have a clear Annual Review workflow that is effectively supported by reporting mechanisms to monitor impact  EHCPs updated after reviews and shared	Percentage of annual reviews completed - KPI to be developed as part of 1.1.2 and 5.4.1
3.2.5a – We will develop and implement a robust internal quality assurance process for EHCPs. This will include capturing lessons learned and improvement activity, which will be a key element of our overall SEND QA framework to be developed under action 5.4.1  Links to action/planned work under 3.2.1	Start: March 2020	Fully established: September 2020 (in-line with LEAN review)	Review: April 2021	SEND Team Manager	We will have a clear, co-produced and agreed process to measure the quality of our plans that will be published on our Local Offer Website  We will have a standard operation procedure in place and deliver training to support effective application  We will report on key trends, reoccurring issues and areas for improvement to the Local Area SEND Board and the Joined Up Care Derbyshire Children's Board	Our quality assurance processes will tell us that plans are of high quality Feedback for C&YP and their families will show improved confidence in our EHCP Links to action/planned work under - 3.2.1 and 5.4.1
3.2.5b – We will develop an outcomes framework to ensure outcomes are clearly defined in plans throughout the system and ensure outcomes remain personalised to the C&YP needs	Start: March 2020		End: June 2021	PN / JH	We will see improved quality of outcomes defined in EHCP's. Outcomes will be personalised, achievable and measurable at annual reviews. Overall plans will be SMARTer  We will report on key outcome trends to identify areas for improvement to the Local Area SEND Board	Feedback will tell us that outcomes are well defined, match C&YP needs and are achievable  Links to actions / planned work under - 1.1.2, 1.2.4, 3.2.5a, 3.2.7, 4.1.1, 5.1.5, 5.2.2 and 5.4.1.

What we are going to do -				Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
3.2.6 – We will complete a deep dive analysis of historical tribunal information and outcomes over the last 12 months to identify areas for system-wide improvements to prevent cases escalating	Start: January 2020	End: April 2020		PN / JH	We will develop a joint report that identifies key areas for improvement which will be presented at the Local Area SEND Board and the Joined Up Care Derbyshire Children's Board for decision  We will have a joint process to ensure cases that escalate to tribunal are effectively managed to make sure appropriate professionals have effectively contributed  We will use tribunal analysis and our latest Insight Pack to inform the review and revision of pathways for children with SEND - please refer to actions identified under sections 1 and 4. We will introduce measures on appeals to First-Tier Tribunal (SEND) and the number that were conceded at this stage as part of action 1.1.2	We will see a reduction in cases escalating to tribunal by February 2021 – KP2c (Appendix 2)  Feedback will tell us that C&YP and their families have confidence in our process to achieve a quality EHCP (target to be confirmed as part of the completion of the action)
3.2.7 – We will implement 'how was it for you' surveys at the completion of EHCPs to ensure C&YP and their families have the opportunity to provide feedback and comments related to the statutory process  As part of action 3.2.1	Start: January 2020	End: September 2020		SEND Team Manager	We will co-produce a survey format and questions that will be approved by the Local Area SEND Board  100% of parents or carers will receive a survey to complete once their C/YP EHCP is finalised.  We will use this feedback to assure our EHCP process are effective	Feedback from C&YP and their families/Carers will tell us: - % of parents, carers that felt that they were listened to and engaged - % that have seen the plan - % that are satisfied  We will collect baseline data in 2020 and set targets to improve this for 2021
•	Start: January 2020  parents sho ort their chil Ny Shoes, 2	ld needs"	o fight to get	PN	We will have a clear school transition process with a standard operating procedure and training offer that will be led by the nominated lead to ensure the process runs as smoothly as possible (supporting improvements in priority 5).  Completing this action addresses recommendation 2 from the 2019 In My Shoes Survey	Feedback from C&YP and their families will tell us that transition between schools is smooth and they have confidence in the SEND system. Links to actions / planned work under - 1.1.2, 1.2.4, 3.2.5, 3.2.7, 4.1.1, 5.1.5, 5.2.2 and 5.4.1.

What we are going to do - action description				Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
3.2.9 - Develop and implement a Local Area recruitment and retention strategy for SEND, in partnership with local area colleagues	Start: December 2019  End: March 2020	Review: September 2020	Review: March 2021	SEND Team Manager	We will have a revised job description, CPD and personal development offer, and identified SEND career pathways across the Local Area.	Turnover of staff in the SEND team will reduce.  Exit interview feedback will reflect positively on development offer.  Exit Interview Feedback Report to Local Area SEND Board to commence in 2020/21.

## Section 4 - The long-standing systemic issues with waiting times to access some key services

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference

Senior Responsible Officer - David Gardner (SEND SRO & Assistant Director MH/LD & Children's Commission Derby & Derbyshire CCG)

### Key areas for action / local area commitments

4.1 -Waiting times: We will develop an efficient and sustainable plan to address wait time issues that deliver short, medium and long term improvements and outcomes

_			•		nat deliver short, medium and long term improvem-				
<b>4.2 – Partnership working:</b> We will focus the SEND Derbyshire and Derby City Footprint meeting, to ensure mechanisms are in place to access appropriate health assessments are timely, provision to meet children and young people health need is delivered at the right time to support access to education									
4.1 - Plan to address waiting times									
4.1.1 - We will use the SEND single operational guide (please refer to action 1.2.1) and the Integrated C&YP strategy with a separate and specific focus on SEND (please refer to action 1.2.2 and 2.1.4) to identify and prioritise actions to be taken on wait times. We will use the functioning data and quality dashboard (Action 1.1.2) to monitor progress against key area wait times. We will identify wait time targets in line with national requirements and NHS constitutional targets within resources. We will agree staged targets and identify whether investment is required to secure effective and efficient services and where appropriate develop integrated workforce to address issues of capacity  This will include the following wait times and services:  • The 20 day initial Looked	Start: April 2020	Fully established: October 2020		DG	We will have a clearly defined plan accountable to Joined up Care Derbyshire that delivers and drives systematic improvement across the footprint to ensure services are delivered help children and young people reach their outcomes within timescale and resource  We will work closely with parents and carers and with children and young people to identify their key frustrations, and hear their ideas for improvement  Where services are failing we have a clear mechanism for escalation to assure development  The plan will address issues of demand with the aim of reducing inappropriate referrals to specialist assessment by supporting graduated support offers .Current inappropriate referrals for neurodevelopment pathways are 28% and 40% of those seen for a diagnosis assessment don't get a formal diagnosis  The plans will address communication as we have heard that there are problems in who can refer to whom and we will support SENCOs to know when to refer and what the access	Targets to be confirmed as part of the completion of the action and will be added to the performance dashboard to be completed under action 1.1.2.  Our aim will be to reduce waiting for the neurodevelopment pathway to 18 weeks from the existing 42 weeks wait, which is rising. With increased demand over expected prevalence. This will be a phased approach recognising this will not be achieved within 18 months			

What we are going to do -	Tir	neline / deadlin	es	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
after children (LAC) health assessment  Neuro-development pathways (we will consider measures to improve capacity for assessment to diagnosis, as well as measures to address increased demand. We will					arrangements are The plans will be built on the emerging NHS Long Term plan (LTP) The plan will consider opportunities for joint workforce development and delivery particularly where skill shortages are a concern, for example, with Occupational Therapy	Staffing shortages will not be impacting on delivery of pathways of care  Staff in schools, parents and children will know when and how to access the new services we have put in place. They will be
review access criteria and availability of integrated workforce for Neurodevelopment support services, including (but not limited to) e-learning, parenting courses and our sensory integration offer)  • Access to specialist					Future in Mind and the Long Term Plan for children regarding Mental Health and well-being will be linked to the Governance and strategy for both County and City Send Boards so that work such as mental health teams in schools and targeted intervention are integrated with the accessible local offer of support	able to access some services directly without the need for GP referral, this includes the take up of digital support KOOTH and Qwell and the Build Sound Minds Service
<ul> <li>equipment</li> <li>School Nursing services</li> <li>Health Visiting Services</li> <li>Local Authority Occupational Therapy services</li> </ul>				"I have had t	to fight for everything. I've had to pay for p even get on the waiting list for the NF (In My Shoes, 2019)	•
4.1.2 - We will co-produce a plan of action with primary care, parent carer forum, C&YP and adult with a learning disability(LD), Learning disability partnership and other key stakeholders to increase the number of people accessing LD health checks from 14 years old. It will define the reporting process, promote update and	Start: December 2019	Action plan delivery: December 2020	End: LTP date	DG	Data reporting mechanism that will show increased numbers of completed health checks for young people with learning disabilities aged 14+ to support early identification of health needs, uptake will be 60% by Dec 2020 (The 10 year LTP requires 75% uptake by March 2021)	Targets to be confirmed as part of the completion of the action (please refer to 4.1.1)  Qualitative Feedback will tell us that people with LD are accessing their health check and what difference this has made to their life (please refer to action 1.2.4).

What we are going to do - action description	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
will have a commissioning lead to monitor performance and deliver updates to governance arrangements						
4.2 - Partnership working 4.2.1 The health SEND footprint delivery group will be reestablished, redefined and refocused Key stakeholders will include:, health care providers, Education providers, Parent Carers Together, C&YP, both LA's The group will be chaired by DDCCG who will lead the programme of work. Terms of reference (TOR) will be updated to reflect the purpose of the group which is to drive improvements to wait times, deliver service innovation and efficiency and forecast emerging	Start: September 2019  Re- established group: December 2019	End: The group will be on going but the delivery plan/TOR will be complete by April 2020		DG	We will have a functioning footprint health SEND delivery group with a clear programme of work that is accountable to Joined up Care Derbyshire and reports into the Local Area SEND Board  We will have mechanism in place to ensure we have appropriate provision and support to meet need and deliver timely assessments for C&YP  We will have robust routes of escalation into the delivery group to systematically approach areas that require improvement	Feedback will show improved confidence throughout all stakeholders (C&YP, Families, health and education providers) that C&YP with neurodevelopmental needs can be managed effectively in education settings regardless of clinical diagnosis (please refer to action 1.2.4 and 5.4.1))  Access to services will be within targets that have been defined in our contracts and consistent with the SEND code of practice. (please refer to

"Very little information given to parents of SEND children pre-diagnosis of where to access support, services and help"

(In My Shoes, 2019)

## Section 5 - Poor parental engagement with plans for the local area SEND provision and high levels of parental dissatisfaction

What we are going to do -	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference

Senior Responsible Officer - Suanne Lim (Service Director for Early Help and Children's Social Care) Our key commitments as a local area

- Children and voung people with SEND, and their families, are fully involved in discussions and decision making about the services and the support they receive through meaningful and ongoing co-production.
- Everything we do has the child, young person and their families at the centre this means every action in this plan is aiming to build trust and engage parents and carers, recognising that parental engagement is pivotal to driving up satisfaction. The actions set out in sections 1 to 4 (pages 12 to 30) will all therefore contribute to improving engagement and satisfaction and must be read alongside the actions in this section of the plan, a summary of this is on page 37.

### Key areas for action

- 5.1. Information clear and accessible information is available about the services that we deliver and how to access advice and support
- 5.2. Communication we keep children and young people and their parents / carers updated on the things that we are working on, what is going well, what we are trying to do better and the differences they should be seeing.
- 5.3. Support children, young people and families understand the support available to them and how to access it.

5.4. Partnership working – childi	ren, young pe	ople and their pa	irents / carers b	eing part of the decis	sions that we make.	
5.1 - Information						
5.1.1 - We will establish an Interest Steering Group comprised of parents, carers, children and young people to lead a review of our Local Offer Website, alongside Local Area Champions from our key services/professions  Links to actions 1.2.4, 2.1.2, 2.2.1, 5.1.2, 5.2.2	Start: January 2020	End: June 2020 To support action 2.1.4 Review: March 2021	Review: March 2022	DW	A new support group is established and will meet on bi monthly basis to identify areas for improvement  We will have an effective Local Offer Website which is used by all stakeholders (C&YP, families and key professionals). The Local Offer Website will be reflective of Derby's offer of support and identify clear pathways to access support, at all levels of need  A calendar of events and roadshows will be established to engage and or enable consultation with parents by the Local Area across Derby  Completing this action addresses recommendation 4 from the 2019 In My Shoes Survey	Feedback from parents/carers will tell us they feed empowered to make choices because effective and informative information is available to them at the earliest stages Examples of "issues and results" will be collated after each meeting to identify areas we have improved, this will be reported to the Local Area SEND Board at least twice per year dates (Links to the framework to be developed under action - 5.4.1)

What we are going to do - action description	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
5.1.2 - We will create a range of 'Agency Champions' who will take ownership of the specialist subject content on our Local Offer Website, so that it accurately reflects the service and provides parents with jargon free accessible advice, guidance and pathway information	Start: January 2020	End: June 2020		DW	Initially Champions will meet on a bi monthly basis convened by the Local Offer Website leads, to develop a standard operating procedure and supporting template. This will ensure a consistent content information that explains how services can be accessed, what to expect, pathways to access provision to support effective preparation for adulthood and FAQ's  Completing this action addresses recommendation 4 from the 2019 In My Shoes Survey	Feedback will tell us that there is confidence in our Local Offer Website  Families and professionals feel informed and trust the content to make informed decisions and are able to signpost to the right support  C&YP and their families will be more informed about services to support preparation to adulthood
5.1.3 - We will benchmark our Local Offer Website against other national Local Offer Websites, assessed as "good", to identify areas of best practise that we can apply to our Local Offer Website and services that could be developed to meet the needs of C&YP with SEND in Derby  Links to 5.1.4	Start: January 2020	End: June 2020		RR	We will transfer this learning into current review of what works and what is most effective in a local offer website  Completing this action addresses recommendation 4 from the 2019 In My Shoes Survey	We will see an increase in Local Offer Website hits Pulse Surveys September 2020, March 2021 and September 2021 (Action 5.4.1) Feedback from Parent Carers Together - September 2020, March 2021 and September 2021
"I feel the main thing the better communate (In My Shoes,	nication"	ed is				

What we are going to do - action description	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
5.1.4 – We will update our Local Offer Website using the knowledge of professionals and key stakeholders to make sure that it is fit for purpose, learning from other local areas  Links to actions 1.1.3, 3.1.1, 3.2.1, 5.1.1, 5.1.2 and 5.1.3.	Start: January 2020  Desktop review whilst actions 5.1.1 to 5.1.3 are completed	End: September 2020 On-going review cycle to be agreed as part of the action 5.1.2		JA	We will have a Local Offer website that is up to date, user friendly and regularly reviewed  A higher population of parents/ carers will be aware of, and use the local offer as their first point of call for accessing good quality information about services for their child in the local area  Communication of the update Local Offer Website and our wider Local Offer for SEND (links to actions 1.1.1, 1.1.3, 1.2.2, 1.3.1, 3.1.1, 3.2.1) – To be completed as part of Action 2.2.1, including an increased use of social media  Completing this action addresses recommendation 4 from the 2019 In My Shoes Survey	Analysis of Local Offer Website hits and outcomes of 5.1.5  6 monthly Pulse Surveys - September 2020, March 2021 and September 2021 (Action - 5.4.1)  Feedback from Parent Carers Together - September 2020, March 2021 and September 2021  Mystery shopper of the Local Offer - September 2021 and September 2020, March 2020, March 2021 and September 2021 (Action - 5.4.1)
5.1.5 – We will pilot a web based customer feedback tool using a traffic light system and pop up boxes to aid active feedback and inform our future improvements. We will also work to improve accessibility for parents to our Local Offer Website	Start: March 2020	Progress review: March 2021		JA	Improve accessibility and parental engagement This action links closely to the suggested outcomes in the 'In My Shoes Report' conducted by the Parent Carers Together Forum  "More information hard to find anyth guessi	Feedback received via the tool – volume of feedback and what the responses are saying, to be reported monthly to the Impact and Analysis Group  available as it's really ing out and most is a ing game" hoes, 2019)

What we are going to do - action description	Timeline / deadlines			Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
5.2 - Communication						
5.2.1 - We will develop a communication and engagement Charter, including our participation toolkit and standards for professionals, across the local area that defines expected timescales and methods of communication, at each stage of child's journey and consistently engage C&YP in feedback  Links to actions 2.1.4 and 2.1.1; using outcomes of action 5.1.1	Start: February 2020	End: June 2020	Review: June 2021	PN	Parents are informed of their child's progress on a regular basis around education  Parents can plan what they want for their child's future and there is clarity in the help that is available throughout a child's journey through our Local Offer Website (links to 5.1.4)  Completing this action addresses recommendation 4 from the 2019 In My Shoes Survey	Feedback from C&YP and their families/Carers will tell us:  - % of parents, carers that felt that they were listened to and engaged  - % that have seen the plan  - % that are satisfied  Linked to completion of action 3.2.7 - Targets to be set for improvement after baseline data has been collected for 6 months  This action also related to
5.2.2 - We will map and review our current engagement activity with C&YP, and their families to better understand what information the Local Area already has access to and how we use it. We will identify areas for development to ensure engagement opportunities are fully optimised to deliver effective engagement  Links to the review of action 2.2.1 and will support the delivery of action 5.4.1.	Start: January 2020	End: June 2020		ASt	Our existing engagement opportunities will be optimised to ensure they are coordinated effectively well planned to deliver successful feedback that can inform Local Area improvements, including delivery of the SEND Strategy under action 2.1.4  We will publish on our Local Offer Website engagement opportunities to ensure they are effectively publicised to secure impactful feedback	activities planned under 5.4.1  Our engagement opportunities will secure and show effective, wide ranging and diverse representation of feedback to inform Local Area Improvement initiatives  Our current engagement activity will inform the development of the local area QA framework (5.4.1)

What we are going to do -	Timeline / deadlines		Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will	
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
5.2.3 - We will create a feedback framework across Derby to enable continuous feedback, supporting Parent Carers Together to establish a rolling programme of engagement events and roadshows called "Shoes on Wheels", building on the "In My Shoes" survey (will support the delivery of action		Start: April 2020	End: April 2021	PA / RR	Resilient structure created for long term consultation with parents; with evidence of progress on issues and results from the Written Statement of Action  Evidence progress by the Local Area on the five main areas in the first Report  Information  Communication  Support  Partnership working	Follow up sessions from Shoes on Wheels show evidence of improvement from the 2019 "In My Shoes" across the local area from the 2018 findings (73%-77% satisfaction across all service - <i>KP6c</i> )
5.4.1.) Action aligns to and links with action 2.2.1 5.2.4 - We will continue with the	Start:			PA / JH	Timescales (waiting times reduced)  Open communication channels to improve	Feedback from all Parent
already established monthly Council Parent Carer interface meeting, co-producing service	October 2019 This will be				confidence Organisations effective communicate consistent messages	Groups including. Parent Carers Together, Umbrella, St James' - September
developments and future improvements, and where possible seek to develop these forums with appropriate representation from all key stakeholders in the local area	on-going "N	More support f	or myself as Shoes, 2019		The voice of the local area is gathered through meetings, to inform evaluation of impact	2020, March 2021 and September 2021
5.3 - Support			<b>.</b>			
5.3.1 - We will ensure that local area professionals have access to learning on SEND, if they are working with children and young people, to ensure specialist training a consistency in understanding in line with legislation the review of our EHCP process and the publication of our local area SEND Strategy (Links to actions 2.1.4 and 3.2.1)		Start: July 2020 End: March 2021	Review in line with action 2.1.4 June 2021	PA	<ul> <li>E-learning available and data available on compliance, to show the take up of the learning. As a result of learning:</li> <li>Knowledgeable and confident workers with a clear awareness of roles and responsibilities across all settings within Education, Health and Social Care</li> <li>Workers are keen to identify family strengths and offer ownership of process to families</li> <li>More focus on Preparing for Adulthood</li> </ul>	Evaluation on the number of professionals who have completed the learning and pulse surveys to assess knowledge / learning  Audit score in social care audits for SEND (please refer to 5.4.1)

What we are going to do -	_ 1	Timeline / deadli	nes	Lead(s) for	Planned output(s) and aim(s) to be	Impact - how we will
action description	2019/20	2020/21	2021/22	completing the action	achieved from completing this action	evaluate if we have made a difference
5.4 - Partnership working						
5.4.1 – We will develop our local area quality assurance framework, using learning to date from our existing quality assurance arrangements and	Start: January 2020	Review progress September 2020 In line with	Review progress: June 2021	JNF / JH	As a local area we will have an agreed and shared quality assurance framework, approved by the SEND Local Area Board, which gives a balanced view into practice, experiences and outcomes	Evidence to be evaluated through implementation of the framework coordinated through the Local Area Impact and Analysis Group
tools that already exist to make sure that our future improvement work is evidenced based and we are able to effectively evaluate our impact using both quantitative and qualitative information		supporting actions			The Impact and Analysis Group will support and review the delivery of the framework, receiving audit reports (local agency and multi- agency) and coordinating the refresh of the updated performance framework that supports the SEND Strategy (2.1.4)	Professionals across the city have a common understanding of what 'good looks like' informed by all actions set out within this document – to be tested through action 5.4.1
Links to actions 1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.2.4, 1.3.1, 1.3.2, 1.3.3, 1.3.4, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.2.1, 3.1.3, 3.2.1, 3.2.4, 3.2.5, 3.2.8, 4.2.1, 5.1.1, 5.1.3, 5.1.4, 5.2.1, 5.2.2, 5.2.3 and 5.3.1					Examples of good practice collated and shared and professionals will have a consistent understanding of what 'good looks like'	Links to impact 1.1.1, 1.1.2 1.1.3, 1.2.1, 1.2.2, 1.2.4, 1.3.1, 1.3.2, 1.3.3, 1.3.4, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.2.1, 3.1.3, 3.2.1, 3.2.4, 3.2.5, 3.2.8, 4.2.1, 5.1.1, 5.1.3, 5.1.4, 5.2.1, 5.2.2,
As a local area what carers? (Stakehold			ents and			5.2.3 and 5.3.1
<ul><li>Enabled</li><li>Less exhausted</li></ul>		Living their o Well-support				

Partners

family

• Empowered

Connected

Heard

 Engaged Enjoying their life like any other

Valued

HappyEducated

Included

Involved

• Enabled

Cared for

Listened to

Emotionally well

# Our SEND Strategy

- Develop our approach to coproduction
- Update our SEND Vision together
- Agree local area priorities
- Publish a coproduced local area Strategy for SEND
- Publish a local area
   SEND
   Communication
   Strategy



## Joint commissioning

- Update and publish our SEND JSNA
- Map and review current provision for SEND
- Refresh and consult on our Integrated Commissioning Strategy for Children and Young People (C&YP)
- Publish a SEND operating guide to set out clear expectations
- Review how we engage with our C&YP
- Publish a Joint Commissioning Strategy for SEND
- Review Community Paediatrics and Community Nursing services

# **Education Health and Care Plans**

- Review our graduated response
- Promote and challenge inclusion in schools
- Termly training for SENCOs
- Review our current 20 week statutory assessment processes, and supporting decision making panels, to improve quality and timeliness (including outcomes)
- Develop and improve processes for Annual Reviews
- Quality assure plans and seek feedback from parents when plans are completed
- Review and learn from tribunals

# Waiting times

- Consult with parents and carers to reduce waiting times
- Review the access criteria and availability of integrated workforce for Neuro-development support services, including (but not limited to) e-learning, parenting courses and our sensory integration offer
- Review and improve; access to specialist equipment, School Nursing services, HV Services and Local Authority OT services

# Further work

- -Develop a Communication and Engagement Charter
- Establish an Interest Steering Group comprised of parents, carers and C&YP
- 'Agency Champions' to take ownership of the specialist subject content on our Local Offer (LO) Website; updating our LO Website
- Review how we currently engage with our C&YP
- Strengthen our Quality Assurance processes for SEND
- Training for the local area on SEND
- Launch 'Shoes on Wheels'

Improving the quality, consistency and accessibility of our services, with a clear vision for SEND, to improve parental engagement and satisfaction

## The development of our Written Statement of Action

When?	What did we do?	Who was there?	What was the outcome?
August 2019	Local area senior leads reflection and next steps	There were a total of 27 attendees with representatives from:  Parent Carers Together  Lead Member for CYP  Early help  Social Care (including Children in Care)  SEND Team  Business intelligence and Improvement  Schools (Special Schools and our PRU)  School Improvement  Adult Social Care  Commissioners (Local Authority and CCG)  DCO	We jointly analysed the inspection findings and the actions we must take to improve     We reviewed our latest data to inform where we need to focus our improvement work     We started to review our local area decision-making processes / governance
September 2019	Local area senior leads – WSoA development	There were a total of 25 attendees with representatives from:  Parent Carers Together  Early help Social Care (including Children in Care) SEND Team Business intelligence and Improvement Schools (Special Schools and our PRU) School Improvement Adult Social Care Commissioners (Local Authority and CCG) DCO Health Providers Derby College	<ul> <li>Co-production as a key principles was agreed</li> <li>We reviewed the first draft of our WSoA, identifying further actions for improvement</li> <li>There was further discussions on the proposed changes to our local area governance</li> </ul>
	Head teacher Strategic Leadership Meeting	Head teachers from all Derby Schools	We jointly analysed the inspection findings and the actions we could take to improve our processes

When?	What did we do?	Who was there?	What was the outcome?
October 2019	Local area stakeholder event	There were a total of 44 attendees with representatives from:  Parent Carers Together  Lead Member for CYP  Early help  Social Care (including Children in Care)  SEND Team  Business intelligence and improvement leads  Schools (Special Schools and our PRU)  School Improvement  Adult Social Care  Commissioners (Local Authority and CCG)  Health providers  DCO  SENDIASS  Voluntary sector providers	<ul> <li>Feedback given from Parent Carers Together on their experiences</li> <li>We jointly analysed the inspection findings and the actions we need to take to improve</li> <li>We reviewed our latest data to inform where we focus our improvement work</li> <li>We started a review of our current local area vision.</li> <li>We reviewed priorities in the WSoA and identified further actions that could be taken.</li> </ul>
	EHCP quality and content	SEND Development Officer     Head of Service Learning and Skills (T2)	<ul> <li>We jointly analysed the inspection findings and the actions we could take to improve</li> <li>We completed a review of actions for inclusion in the WSoA</li> </ul>
	Key health stakeholder event	There were a total of eight attendees with representatives from:  Derby and Derbyshire CCG Speech and Language Therapy DHCFT UDBH CRH Derbyshire County Council	<ul> <li>We asked the health team to review key sections of our WSoA</li> <li>We presented the draft actions needed to address the issues, and used this as the basis for footprint wide (Derby and Derbyshire) discussion – all attendees agreed that the actions presented address the key area of weakness.</li> <li>Agreed a system-wide approach to developments, including instigating a health focused group across the footprint</li> </ul>
	Planning with parent carers and the voluntary sector for engagement day to Co-produce a SEND Strategy	<ul> <li>Parent Carers Together</li> <li>Umbrella</li> <li>St James' Centre</li> <li>SEND Development Officer, Head of Inclusion and Director of Learning and Skills</li> </ul>	Strategy development commenced, informing actions in the WSoA
	Team Development Day to focus on customer service and statutory deadlines	<ul> <li>SEND Officers</li> <li>SEND Caseworkers</li> <li>SEND Admin</li> <li>SEND Development Officer</li> <li>Head of Service Inclusion</li> <li>Head of Service (T2)</li> <li>Director of Learning and Skills</li> <li>DfE SEND Adviser</li> </ul>	We looked at working effectively in pressured situations, with a person- centred approach

When?	What did we do?	Who was there?	What was the outcome?
	Local Authority CYP Scrutiny Performance Surgery to review progress	<ul> <li>Cllr Lind (Chair of CYP Scrutiny)</li> <li>Cllr Hussain (CYP Scrutiny)</li> <li>Cllr Kus (CYP Scrutiny)</li> <li>Cllr Williams (Lead Member for CYP)</li> <li>Senior officers from across the local area (DCC and CCG)</li> </ul>	Senior Officers provided     assurances on current progress     with our plans for improvement     and the draft WSoA, and there     was challenge on key issues     (capacity and sufficiency).
November 2019	Local area stakeholder event	Attendees as per October stakeholder session (35 in attendance)	<ul> <li>Review and challenge on the draft local area Written Statement of Action.</li> <li>Amendments agreed.</li> </ul>
	SEND CYP Focus Group to talk about Ofsted inspection and obtain views and feelings on support	Young people from 8 different schools and colleges	Vision and Strategy development commenced, informing actions in the WSoA

## Appendix 2

# Key performance indicators – Baselines and local area targets for improvement

Key performance measure	Latest baseline*	Benchmarking		Targets	
		(National)	March 2020	March 2021	March 2022
KP1a - Total number of complaints received (CCG	53	n/a	No target set	To be set by	To be set by
and Local Authority)	(2018/19 - Derby City Council)			June 2020	June 2022
KP1b - Average number of working days to	10 days	n/a	20 days	20 days	20 days
respond to a complaint (Local Authority)	(January 2019 – March 2019)				
KP2a - Number of mediation cases held	41	3,202	No target set	To be set by	To be set by
	(2018 statutory return)			June 2020	June 2022
KP2b - Number of mediation cases held that are	21 (51.2%)	26.4%	No target set	To be set by	To be set by
followed by appeals to tribunal	(2018 statutory return)			June 2020	June 2022
KP2c - Total number of tribunals held	9	n/a	No target set	To be set by	To be set by
	(January 2019 - October 2019)			June 2020	June 2022
KP2d - Total number of tribunals upheld	4	n/a	No target set	To be set by	To be set by
	(January 2019 - October 2019)			June 2020	June 2022
KP3a - Number of pupils with SEND in specialist	2.3%	2.6%	In line with	In line with	In line with
out of area educational setting			national	national	national
KP3b - Number of pupils with SEND placed in a	633 (33.4%)	33.2%	In line with	In line with	In line with
mainstream setting			national	national	national
KP4 - Overall absence of pupils with SEND (by	KP4i - Primary EHCP - 7.5%	6.8%	=< Latest	=< Latest	=< Latest
school type)	KP4ii - Primary SEN Support - 5.7%	5.5%	national / or	national / or	national / or
	KP4iii - Secondary EHCP - 8.5%	8.2%	current	current	current
2017/18 statutory data	KP4iv - Secondary SEN Support - 8.5%	8.0%	performance if	performance if	performance if
	KP4v - Special EHCP - 10.2%	10.0%	better	better	better
	KP4vi - SEN Support - 14.8%	19.9%	(all measures)	(all measures)	(all measures)
KP5a - Fixed-term exclusions of pupils with SEND	KP5ai - Primary EHC - 9.84	13.44	=< Latest	=< Latest	=< Latest
(by school type)	KP5aii - Primary SEN Support - 5.92	7.07	national / or	national / or	national / or
	KP5aiii - Secondary EHCP - 27.12	28.19	current	current	current
2017/18 statutory data	KP5aiv - Secondary SEN Support - 25.96	28.47	performance if	performance if	performance if
	KP5av - Special EHCP - 4.41	11.78	better	better	better
	KP5avi - Special SEN support - 8.33	35.14	(all measures)	(all measures)	(all measures)

Key performance measure	Latest baseline*	Benchmarking		Targets	
		(National)	March 2020	March 2021	March 2022
KP5b - Permanent exclusions of pupils with SEND	KP5bi - Primary EHCP - 0.47	0.18	=< Latest	=< Latest	=< Latest
(by school type)	KP5bii - Primary SEN Support - 0.20	0.15	national / or	national / or	national / or
	KP5biii - Secondary EHCP - 0.33	0.33	current	current	current
2017/18 statutory data	KP5biv - Secondary SEN Support - 0.80	0.66	performance if	performance if	performance if
	KP5bv - Special EHCP - 0.28	0.07	better	better	better
	KP5bvi - Special SEN support - 0.00	0.00	(all measures)	(all measures)	(all measures)
KP6a - Number pupils with SEND who move to	New measure	n/a	Baseline to be	Baseline to be	Baseline to be
electively home-educate			est.	est.	est.
KP6b - Total number of pupils with SEND who are	20	n/a	< latest baseline	< 2020	< 2021
currently electively home-educate	(November 2019)				
KP6c - % of parents / carers reporting that they	73 - 77%	n/a	n/a	> satisfaction	> satisfaction
are either 'quite well' or 'very well' satisfied with	(all services)			linked to	linked to
services (as measured by the 'Shoes on Wheels'				targeted service	targeted service
surveys)				findings	findings
KP7a - Waiting times for neuro-development	52 weeks	National RTT	< latest baseline	< 2020	< 2021
assessment		standards			
KP7b - Waiting times for CAMHS support	17 weeks	National RTT	< latest baseline	5%< 2020	10%< 2021
		standards			
KP7c - Waiting times for Children's Social Care	New measure	n/a	Baseline to be	Baseline to be	Baseline to be
Occupational Therapists in IDCS			est.	est.	est.
KP7d - % of completed health checks for young	No. of females 190	Long Term Plan	n/a	60%	75%
people with learning disabilities aged 14+	No. of males 349				
KP7e - Timeliness of statutory health	38.4%	n/a	27.5%	60% by Dec	To be set by
assessments for our children in care (initial	(April 2019 - September 2019)			2020	June 2022
assessments in 20 working days)					
KP8a – Total number of statutory assessments	499	n/a	No target set	< 2020	< 2021
completed (including those where a decision is	(2018 statutory return)				
made to not issue a plan)					
KP8b - % of EHC Plans completed within 20 week	KP8bi - including exceptions - 11.7%	58.0%	27.5%	50%	To be set
timescale (2018 statutory return)	KP8bii - excluding exceptions - 11.7%	60.1%			
KP9a - % of pupils with SEND achieving the	KP9ai – SEN Support – 21%	24%	24%	To be set by	To be set by
expected standard in reading, writing and maths	KP9aii – EHCP - 8%	9%	9%	June 2020	June 2022

Key performance measure	Latest baseline*	Benchmarking		Targets	
		(National)	March 2020	March 2021	March 2022
at Key Stage 2 (2018 statutory return)					
KP9b - Progress score in reading of pupils with	KP9bi - SEN Support1.9	-1.0	No targets set	To be set by	To be set by
SEND at Key Stage 2 (2018 statutory return)	KP9bii - EHCP5.9	-3.8		June 2020	June 2022
KP9c - Progress score in writing of pupils with	KP9ci - SEN Support2.4	-1.8	No targets set	To be set by	To be set by
SEND at Key Stage 2 (2018 statutory return)	KP9cii - EHCP4.5	-4.1		June 2020	June 2022
KP9d - Progress score in maths of pupils with	KP9di - SEN Support1.2	-1.0	No targets set	To be set by	To be set by
SEND at Key Stage 2 (2018 statutory return)	KP9dii - EHCP6.7	-3.8		June 2020	June 2022
KP9e - Attainment 8 score of pupils with SEND at	KP9ei - SEN Support - 28.5	32.2	No targets set	To be set by	To be set by
Key Stage 4 (2018 statutory return)	KP9eii - EHCP - 11.9	13.5		June 2020	June 2022
KP9f - Progress 8 score of pupils with SEND at	KP9fi - SEN Support0.48	-0.43	-0.43	To be set by	To be set by
Key Stage 4 (2018 statutory return)	KP9fii – EHCP1.21	-1.09	-1.09	June 2020	June 2022
KP10a - Total number of young people with a	24	15,712	No target set	To be set by	To be set by
personal budget (EHCPs)	(2018 statutory return)	,		June 2020	June 2022
KP10b - % of young people with SEND who are	19%	n/a	No target set	To be set by	To be set by
open to our youth offending service	(November 2019)		_	June 2020	June 2022
KP10c - % of 16-17 year old young people with	14.2%	7.2%	No target set	To be set by	To be set by
SEND who are NEET	(June 2019)		_	June 2020	June 2022
KP10d - % of 16-17 year old children in care with	New measure	n/a	Baseline to be	Baseline to be	Baseline to be
SEND who are NEET			est.	est.	est.
KP10e - % of young people aged 18-25 with a	4.1%	5.9%	No target set	To be set by	To be set by
learning disability in paid employment	(2018/19 statutory data)			June 2020	June 2022
KP10f - % of young people aged 18-25 with a	82.8%	77.4%	No target set	To be set by	To be set by
learning disability living on their own or with family (ASC 01G (NI 145))	(2018/19 statutory data)			June 2020	June 2022
KP10g - Rate of adults aged 18 to 64 whose long	16.7	13.9	No target set	To be set by	To be set by
term care needs are met through residential or nursing care per 100,000 population	(2018/19 statutory data)		_	June 2020	June 2022

<sup>\*</sup>Reporting timeframes will vary according to the measure, the latest baseline will also vary as some measures have a 'data delay'. The detail behind our reporting frequencies and targets is available on request and will be reported to the Local Area SEND Board; coordinated through the Local Area Impact and Analysis Group. Updates will be shared in line with our Communications Plan (Action 2.2.1 – details to be confirmed).

# Monitoring our improvement activity Monthly Targeted WSoA updates / discussions - SEND Delivery Group KPIs - KP8a and KP8b 6 weekly (Commecing from 19 Nov 2019 onwards) Targeted WSoA updates - SEND Local Area Board (actions N/A completed in the last period or to be completed in the next 3 months) Quarterly - June, September, December and March Full WSoA update - SEND Local Area Board, NHSE and DfE KPIs - KP1a, KP1b, KP2a, KP2b, KP2c, KP2d, KP6a, P6b, KP7a, KP7b, KP7c, KP7d, KP7e, KP10a, KP10b, KP10c, KP10d, KP10e, KP10f and KP10g Wider communications to be confirmed (Action 2.2.1) Full WSoA update - SEND Local Area Board, NHSE and DfE KPIs - KP3a, KP3b, KP4, KP5a, KP5b, KP6c, KP9a, KP9b, KP9c, Wider communications to be confirmed (Action 2.2.1) KP9d, KP9e and KP9f

Our Parent Forum, Parent Carers Together, are part of the SEND Local Area Board, bringing the voice of our children and young people and their parents and carers into our monitoring. We will also, through the Impact and Analysis Group work to engage our children and young people in evaluating the progress that we are making on targeted areas, in line with our Written Statement of Action commitments.

SEND Strategy Annual Review (Action 2.1.4)

## Officers accountable for the delivery of actions

Officer initials	Position and organisation
AM	Senior Public Health Manager (Epidemiology) (DCC)
ASm	Strategic Director People Services (DCC)
ASt	CYP Participation Officer (DCC)
DG	SEND SRO & Assistant Director MH/LD & Children's Commission (CCG)
DW	Head of School Organisation (DCC)
FW	Communications Manager (CCG)
GN	Director Integrated Commissioning (DCC)
JA	Family Information Service Coordinator (DCC)
JH	Designated Clinical Officer (CCG)
JNF	Head of Quality Assurance (DCC)
JW	Senior School Improvement Officer (DCC)
KM	Service Manager (CYP Information Systems) (DCC)
LM	Head of Commissioning (DCC)
NC	Head of Commissioning Mental Health and Wellbeing (CCG)
NS	Head of Commissioning Physical Health (CCG)
PA	Director of Learning and Skills (DCC)
PN	Head of Inclusion (DCC)
RS	Head of Communications (DCC)
RR	Chair - Parent Carers Together
SL	Director Early Help and Children's Social Care (DCC)
SM	Senior Children's Commissioning Manager (CCG)
To be appointed	SEND Team Manager (DCC)

DCC - Derby City Council

CCG - Derby and Derbyshire Clinical Commissioning Group

## Delivering our actions in partnership

Presented below is a summary of the roles nominated by Senior Responsible Officers (SROs) to support the lead for actions to deliver. This list is not exhaustive and activity will be coordinated through our Local Area SEND Delivery Board, overseen by our Local Area SEND Board who will hold actions leads and SROs to account.

Action reference	Contributing / supporting roles
1.1.2	Policy and Improvement Manager (DCC) (SW)
	Business Intelligence Team Leader - Education & Youth Services (DCC) (JG)
	Associate Director of Digital Development (CCG) (PH)
	DCO (CCG)
	Business Analyst, Change and Benefits Lead (CCG)
	Senior Children's Commissioning Manager (CCG)
1.1.3	Head of Commissioning (DCC)
	DCO (CCG)
	Service Director for Learning and Skills (DCC)
	Service Director Early Help and Children's Social Care (DCC)
1.2.1	Head of Commissioning Mental Health and Wellbeing (CCG)
1.2.3	SEND SRO & Assistant Director MH/LD & Children's Commission (CCG)
1.2.4	Head of Commissioning (DCC)
1.3.2	Senior Children's Commissioning Manager (CCG)
1.3.3	Senior Children's Commissioning Manager (CCG)

Action reference	Contributing / supporting roles
2.1.1	Head of Inclusion (DCC)
	DCO (CCG)
	Senior Children's Commissioning Manager (CCG)
2.1.2	Head of Inclusion (DCC)
	DCO (CCG)
	Senior Children's Commissioning Manager (CCG)
2.1.3	Head of Inclusion (DCC)
	DCO (CCG)
	Senior Children's Commissioning Manager (CCG)
2.1.4	Head of Inclusion (DCC)
	DCO (CCG)
	Senior Children's Commissioning Manager (CCG)
3.1.2	Senior School Improvement Officers (DCC) (Various)
3.1.3	DCO (CCG)
3.2.1	There will be multi-agency workshops which will engage as many
	professionals as possible in the review.
3.2.2	Head of Inclusion (DCC)
	DCO (CCG)
	Senior Children's Commissioning Manager (CCG)
3.2.4a	Head of Inclusion (DCC)
3.2.5b	Senior Children's Commissioning Manager (CCG)
	Head of Commissioning (DCC)
	SEND Team Manager (DCC)
3.2.6	Education Lawyer (DCC)
	Senior SEND Team Manager (DCC)
4.1.1	DCO (CCG)
4.1.2	Senior Children's Commissioning Manager (CCG)
4.2.1	
5.1.1	Director Learning and Skills (DCC)
	Head of Inclusion (DCC)
	Senior Children's Commissioning Manager (CCG)
5.1.2	Family Information Service Coordinator (DCC)
	PCT Chair
	SENDIASS Officer Co-ordinator (DCC) (ML)
	SEND Team Manager (DCC)
	Senior Children's Commissioning Manager (CCG)
	DCO (CCG)
5.1.4	Parent Carers Together
	Agency Champions (TBC - action 5.1.2)
	Interest Steering Group (TBC - action 5.1.1)
5.1.6	Agency Champions (TBC - action 5.1.2)
5.2.1	Director of Learning and Skills (DCC)
5.2.2	Parent Carers Together,
	Engagement lead (CCG)
5.4.1	Director Early Help and Children's Social Care (DCC)
	DCO (CCG)
	Quality Assurance Officer Policy and Development Officer (DCC) (NAP)
	Senior Children's Commissioning Manager (CCG)
	Policy and Improvement Manager (DCC) (SW)
	Business Intelligence Team Leader - Education & Youth Services (DCC)
	(JG)
	PCT Chair
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# Local accountability - Special educational needs and disability code of practice: 0 to 25 years

The roles and responsibilities of bodies involved in joint commissioning arrangements, as set out in the Code of Practice, are summarised below:

Agency	Key responsibilities for SEN or Disability	Accountability
Local authority	Leading integration arrangements for Children and Young People with SEN or disabilities	Lead Member for Children's Services and Director for Children's Services (DCS)
Children's and adult social care	Children's and adult social care services must co-operate with those leading the integration arrangements for children and young people with SEN or disabilities to ensure the delivery of care and support is effectively integrated in the new SEN system.	Lead Member for Children and Adult Social Care, and Director for Children's Services (DCS), Director for Adult Social Services (DASS).
Health and Wellbeing Board	The Health and Wellbeing Board must ensure a joint strategic needs assessment (JSNA) of the current and future needs of the whole local population is developed. The JSNA will form the basis of NHS and local authorities' own commissioning plans, across health, social care, public health and children's services. This is likely to include specific needs of children and young people with SEN or disabilities.	Membership of the Health and Wellbeing Board <b>must</b> include at least one local elected councillor, as well as a representative of the local Healthwatch organisation. It <b>must</b> also include the local DCS, DASS, and a senior CCG representative and the Director of Public Health.  In practice, most Health and Wellbeing Boards include more local councillors, and many are chaired by cabinet members.
Clinical Commissioning Group	To co-operate with the local authority in jointly commissioning services, ensuring there is sufficient capacity contracted to deliver necessary services, drawing the attention of the local authority to groups and individual children and young people with SEN or disabilities, supporting diagnosis and assessment, and delivering interventions and review.	CCGs will be held to account by NHS England. CCGs are also subject to local accountability, for example, to the Health and Wellbeing Board for how well they contribute to delivering the local Health and Wellbeing Strategy. Each CCG has a governing body and an Accountable Officer who are responsible for ensuring that the CCG fulfils its duties to exercise its functions effectively, efficiently and economically and to improve the quality of services and the health of the local population whilst maintaining value for money.
NHS England	NHS England commissions specialist services which need to be reflected in local joint commissioning arrangements (for example augmentative and alternative communication systems, or provision for detained children and young people in relevant youth accommodation).	Secretary of State for Health

Agency	Key responsibilities for SEN or Disability	Accountability
Healthwatch	Local Healthwatch organisations are a key mechanism for enabling people to share their views and concerns – to ensure that commissioners have a clear picture of local communities' needs and that this is represented in the planning and delivery of local services. This can include supporting children and young people with SEN or disabilities.	Local Healthwatch organisations represent the voice of people who use health and social care on the Health and Wellbeing Board. They are independent, but funded by local authorities.
Maintained nurseries and schools (including academies)	Mainstream schools have duties to use best endeavours to make the provision required to meet the SEN of children and young people. All schools <b>must</b> publish details of what SEN provision is available through the information report and co-operate with the local authority in drawing up and reviewing the Local Offer. Schools also have duties to make reasonable adjustments for disabled children and young people, to support medical conditions and to inform parents and young people if SEN provision is made for them.	Accountability is through Ofsted and the annual report that schools have to provide to parents on their children's progress.
Colleges	Mainstream colleges have duties to use best endeavours to make the provision required to meet the SEN of children and young people.  Mainstream and special colleges must also co-operate with the local authority in drawing up and reviewing the Local Offer.  All colleges have duties to make reasonable adjustments for disabled children and young people.	Accountable through Ofsted and performance tables such as destination and progress measures.

# Supporting our children and young people with special educational needs and disabilities Derby's Written Statement of Action – together we will...

#### Poor parental engagement and low satisfaction

- Establish an Interest Steering Group and Local Area Champions to shape our Local Offer Website, with an updated website by September 2020
- Develop a Communications and Engagement Charter by June 2020
- Support Parent Carers Together to complete 'Shoes on Wheels' surveys starting in April 2020
- Develop a local area SEND quality assurance framework by September 2020

<u>Every action</u> in our plan is aiming to build trust and engage parents and carers, recognising that parental engagement is pivotal to driving up satisfaction – targeted work on the other four areas for improvement will include:

#### Systemic issues with waiting times

- Re-establish the health SEND footprint delivery group by December 2019
- Review access criteria for neuro-development support
- Co-produce a plan to increase the number of people accessing Learning Disability health checks from 14 years of old by December 2020

#### Joint Commissioning actions to meet the reform requirements

- Update our JSNA by the end of February 2020 and review the provision we currently have by the end of October 2020
- Review our performance frameworks starting in January 2020
- Agree SEND Commissioning priorities by September 2020
- Update our Joint Commissioning Strategy by September 2020
- Review and improve Community Paediatric and nursing arrangements by December 2020

## An overarching co-produced SEND Strategy to improve outcomes

- Host roadshows and workshops to review our local area vision for SEND between September 2019 and March 2020
- Agree Derby's approach to co-production by June 2020
- Publish our co-produced local areas SEND Strategy by the end of July 2020, with agreed priorities for SEND in Derby
- Develop a communications plan to increase awareness and share information across the local area by March 2020

### Quality of Education, Health and Care Plans (EHCPs)

- Review of our local are graduated response to support and promote inclusion across the city, on-going until April 2020
- Review our current EHCP processes, including decision making, implementing a refreshed approach by September 2020
- Strengthen our approach to Annual Reviews
- Launch a 'how was it for you' survey by September 2020