



Overview and Scrutiny Committee

MONDAY, 15TH FEBRUARY, 2010 at 18:00 HRS - CIVIC CENTRE, HIGH ROAD, WOOD GREEN, N22 8LE.

MEMBERS: Councillors Bull (Chair), Adamou (Vice-Chair), Adje, Aitken, Mallett,

Newton and Winskill

Co-Optees: Ms Y. Denny (church representative) plus 1 Vacancy, Ms M Jemide

(Parent Governor), Mr J Ejiofor (Parent Governor), Ms S Marsh (Parent

Governor), Ms H Kania (LINk Representative)

AGENDA

1. WEBCASTING

Please note: This meeting may be filmed for live or subsequent broadcast via the Council's internet site - at the start of the meeting the Chair will confirm if all or part of the meeting is being filmed. The images and sound recording may be used for training purposes within the Council.

Generally the public seating areas are not filmed. However, by entering the meeting room and using the public seating area, you are consenting to being filmed and to the possible use of those images and sound recordings for webcasting and/or training purposes.

If you have any queries regarding this, please contact the Committee Clerk at the meeting.

2. APOLOGIES FOR ABSENCE

3. URGENT BUSINESS

The Chair will consider the admission of any late items of urgent business. (Late items will be considered under the agenda item where they appear. New items will be dealt with at item 12 below. New items of exempt business will be dealt with at item below).

4. DECLARATIONS OF INTEREST

A member with a personal interest in a matter who attends a meeting of the authority at which the matter is considered must disclose to that meeting the existence and nature of that interest at the commencement of that consideration, or when the interest becomes apparent.

A member with a personal interest in a matter also has a prejudicial interest in that matter if the interest is one which a member of the public with knowledge of the relevant facts would reasonably regard as so significant that it is likely to prejudice the member's judgment of the public interest **and** if this interest affects their financial position or the financial position of a person or body as described in paragraph 8 of the Code of Conduct **and/or** if it relates to the determining of any approval, consent, licence, permission or registration in relation to them or any person or body described in paragraph 8 of the Code of Conduct.

5. DEPUTATIONS/PETITIONS/PRESENTATIONS/QUESTIONS

To consider any requests received in accordance with Part 4, Section B, paragraph 29 of the Council's constitution.

6. MINUTES (PAGES 1 - 14)

- i. To receive and agree the minutes of the Call-in meeting held on 9th December 2009.
- ii. To receive and agree the minutes of the meeting held on 11th January 2010.

7. CABINET MEMBER QUESTIONS: CABINET MEMBER FOR ENVIRONMENT (PAGES 15 - 20)

Briefing and answers to questions from Councillor Bevan, Cabinet Member responsible for the Environment Portfolio.

8. CABINET MEMBER QUESTIONS: CABINET MEMBER FOR CHILDREN & YOUNG PEOPLE (PAGES 21 - 24)

Briefing and answers to questions from Councillor Reith, Cabinet Member for Children & Young People.

9. CHILDREN'S CENTRES UPDATE (PAGES 25 - 34)

To inform Members of the actions taken in response to the recommendations of the Scrutiny Review of Children's Centres in 2008.

10. SCHOOL EXAM RESULTS (PAGES 35 - 42)

To receive the preliminary analyses of results at the end of the Foundation Stage, Key Stages 1, 2, 4 and Post 16 for 2009.

11. EXTENDED SCHOOLS UPDATE (PAGES 43 - 54)

To receive an update on progress on the recommendations arising from the Overview & Scrutiny review of Extended Services in 2007.

12. NEW ITEMS OF URGENT BUSINESS

13. FUTURE MEETINGS

Monday 8th March 2010 Monday 15th March 2010

Ken Pryor
Deputy Head of Local Democracy and
Member Services
River Park House
225 High Road
Wood Green
London N22 8HQ

Natalie Cole Principal Committee Co-Ordinator Tel: 020-8489 2919 Fax: 020-8489 2660 Email: Natalie.Cole@haringey.gov.uk

Friday 5th February 2010



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MINUTES OF THE OVERVIEW AND SCRUTINY COMMITTEE WEDNESDAY, 9 DECEMBER 2009

Councillors Councillors Bull (Chair), Adamou (Vice-Chair), Adje, Beacham, Mallett,

Newton and Winskill

Apologies Councillor Aitken, Joseph Ejiofor

Also Present: Yvonne Denny (Church Representative), Helena Kania (Local

Involvement Network (LINk)) and Sarah Marsh (Parent Governor

Representative)Councillors Bevan and Whyte

MINUTE NO.

SUBJECT/DECISION

OSCO01.	WEBCASTING
	The meeting was web-cast on the Council's website.
OSCO02.	APOLOGIES FOR ABSENCE
	Apologies for absence were received from Councillor Aitken (substituted by Councillor Beacham) and Joseph Ejiofor (Parent Governor).
	An apology for lateness was received from Councillor Adje.
OSCO03.	URGENT BUSINESS
	No other business was permitted to be considered under Standing Order 32.6.
OSCO04.	DECLARATIONS OF INTEREST
	Councillor Bull (Chair) declared a personal interest as one of the Supported Housing Schemes detailed in the CAB92 Supported Housing Review was in the White Hart Lane Ward, which he represented.
	Councillor Adje declared a personal interest as one of the Supported Housing Schemes detailed in the CAB92 - Supported Housing Review was in the White Hart Lane Ward, which he represented and he was a member of the Age Concern Board for London.
	Councillor Gorrie declared a personal interest as one of the Supported Housing Schemes detailed in the CAB92 - Supported Housing Review was in the Hornsey Ward, which he represented.
	Yvonne Denny (Parent Governor) declared a personal interest as she was Vice Chair of theHaringey NDC (New Deals for the Community) Board.

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Councillor Bevan declared a prejudicial interest as he was on the Cabinet which made the decision on CAB92 - Supported Housing Review.

OSCO05.

CALL-IN OF DECISION OF THE CABINET OF 17 NOVEMBER 2009 REGARDING CAB92 SUPPORTED HOUSING REVIEW

Councillor Gorrie outlined the reasons for the call-in of the Cabinet Decision on 17th November 2009, CAB92 – Supported Housing Review, including that residents' views had not been included in the Cabinet Report; the notes from residents' meetings showed that the majority of residents did not support the proposals, which Councillor Gorrie believed lacked clarity and strategic context and the decision should not have been taken before the Older Persons Housing Strategy had been approved. He asked the Committee to refer the decision back to Cabinet and ensure that the decent homes budgets for the 4 supported (also called "sheltered") housing schemes were ring-fenced until decisions were made with residents.

The Committee received a deputation from Paul Burnham on behalf of the Haringey Defend Council Housing group. His comments included: that the decision did not meet Council policy and was lacking in adequate consultation with residents. Mr Burnham stated that demand for supported housing in Haringey was higher than two years ago and concluded that the decision should be referred to Full Council for further consideration.

The Committee received the report of the Monitoring Officer introduced by Terence Mitchison, Senior Project Lawyer, which confirmed that the decision on the Supported Housing Review taken by Cabinet did not contradict the Council's current policy framework.

The Committee was invited to ask questions on the Monitoring Officer's report and in response the Senior Project Lawyer explained that it was not possible to challenge the decision on the basis of future policy. The Committee contended that the decision could impact future strategy.

Councillor John Bevan, Cabinet Member for Housing and Nick Powell, Head of Housing Strategy, Development and Partnerships were invited to respond to any of the issues raised. In response to the callin, Councillor Bevan stated that the same weighting had been applied to each scheme and alternative accommodation arrangements could not be offered before a decision to close any schemes had been taken.

The Committee noted that there had been 4 rounds of meetings with residents and their families at each of the 4 schemes in question, and a presentation to the Older Peoples Forum, about the future of the sheltered housing schemes and relevant reports had been made available. Translators were also offered at schemes where there were known speakers of English as a second language. The Cabinet had

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also discussed the matter at great length. Councillor Bevan stated that he believed that the majority of residents had accepted that the proposals would protect the future of sheltered housing and bring the schemes up to the modern day standard and refuted claims that the there had been a lack of input by tenants in the decision making process.

The Committee noted that there were currently 323 applications for housing schemes and 75 of these were old applications awaiting review. Most of the applications were for Good Neighbour Schemes; less than 160 were for Sheltered Housing Schemes. The Head of Housing Strategy, Development and Partnerships emphasised that there was less demand for sheltered housing, with 2 or 3 units becoming vacant each week, and explained that in future better use would be made of sheltered housing accommodation including improvements to under-occupancy numbers; of the 1000 places for sheltered housing in the Borough there were 100 – 150 vacancies each year.

The Head of Housing Strategy, Development and Partnerships explained that the new Older Persons Housing Strategy, aimed to be completed by December 2010, would provide a pathway for older people to receive supported housing but it would not be a detailed review of supported housing. The funds to carry out the recommendations agreed by Cabinet were linked to the Decent Homes programme which had to be met by 2010. If the funding was not spent on achieving the Decent Homes Programme by this time it would be returned to the Government.

The Committee expressed concerns that there were inaccuracies in the HQN housing options appraisal report of 2009 and were informed that the report had been commissioned to look at "extra care" and not sheltered housing specifically. The Cabinet decision included for the site for Protheroe House to be redeveloped as an extra care supported housing scheme to remain within the Council's ownership further to formal consultation and financial appraisal on how the scheme would be built and funded. "Extra care" provision would mean more spacious flats and having support and care teams on site 7 days a week. All residents would be tenants and each would have their own front door (unlike residential care) with facilities and public spaces for communal use. During the sale of extra care units clear conditions would be attached to leases to ensure that buyers were entitled to extra care accommodation and would not sub-let the units.

Officers reiterated that a final decision had only been made by Cabinet regarding Campbell Court, the three other schemes (Larkspur Close, Protheroe House and Stokley Court) were subject to formal consultation and financial appraisals. The Committee was reminded that the research indicated that adaptations to current schemes would be more expensive than demolishing and rebuilding.

The Committee expressed concern that demand for sheltered housing

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would increase in the future after the number of units in Haringey had been reduced. In response officers explained that current and past numbers of service users were used to project future demand and they did not believe the Borough would be left with a short-fall of sheltered housing units. Officers emphasised that a large number of supported housing users could be adequately housed in alternative accommodation and that the purpose of the review was to improve assistance to independent living in the many ways available. Discussions would be held with residents and options will be available.

In response to concerns that moving older people could cause death officers stated that this could be averted if the move was dealt with properly. The Council would ensure that full support was available during transition to reduce the stress of moving and give people control.

In response to questions, the Committee was informed that the proposals were not financially motivated and that it was common practice to deal with all housing stock in its entirety which was why all 4 sheltered housing schemes had been considered within one report.

Councillor Gorrie summarised his presentation including: urging the Committee to recommend that the Council invest in a Decent Homes programme that was cheaper and did not reduce current facilities to general need; suggesting that there was a lack of figures demonstrating that current schemes were not value for money; emphasising the need to allow residents to chose whether to move out or not.

Councillor Bevan summarised, including that current sheltered housing properties were 30 years old and there was less demand as older people preferred to remain in their own homes, there was a need to bring housing properties up to modern standards. This work had been delayed since the Ridgeway Older Persons Housing and Support Needs Analysis Report in 2005 to allow further investigative work.

Clerks note: Councillor Bevan left the meeting room at this point.

Councillor Bull moved a Motion that the decision be regarded as being inside the Councils Policy and Budget Framework. The motion was CARRIED unanimously.

RESOLVED

The Cabinet decision was inside the Council's Policy and Budget Framework

Councillor Adje moved a Motion not to take any further action, on the understanding that officers had confirmed that Cabinet had agreed the recommendations in principle only and that there would be further

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formal consultation with the tenants at Protheroe House, and that there would be an Equalities Impact Assessment and a full financial appraisal before a further report was put to Cabinet for final decision. The same would apply to Larkspur Close and Stokley Court when it was timely to do so. Officers also confirmed that there would be full consultation with residents before formulation of the Older Persons Housing Strategy next year.

The Motion was CARRIED following a vote by a majority. (Voting: 4 for, 2 against, 1 abstention).

RESOLVED

Not to take any further action in respect of Cabinet decision CAB 92, Support Housing Review.

COUNCILLOR GIDEON BULL

Chair

The meeting ended at 21:15 hrs

OF......
CHAIR.....

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MINUTES OF THE OVERVIEW AND SCRUTINY COMMITTEE MONDAY, 11 JANUARY 2010

Councillors Councillors Bull (Chair), Adamou (Vice-Chair), Adje, Mallett, Newton

and Winskill

Apologies Councillor Aitken

Also Present: Yvonne Denny (Church Representative), Joseph Ejiofor (Parent

Governor Representative), Helena Kania (Local Involvement Network

(LINk)) and Sarah Marsh (Parent Governor Representative)

MINUTE NO.

SUBJECT/DECISION

OSCO21.	WEBCASTING
030021.	WEBCASTING
	The meeting was webcast on the Council's website.
OSCO22.	APOLOGIES FOR ABSENCE
	Apologies for absence were received from Councillor Aitken and Councillor Basu.
OSCO23.	URGENT BUSINESS
	RESOLVED
	That the Budget Scrutiny final report be considered under new items of urgent business (item 35 below).
OSCO24.	DECLARATIONS OF INTEREST
	Councillor Adamou declared personal interests in agenda item 8, Cabinet Member Questions, Cabinet Member for Adult Social Care and Wellbeing, and agenda item 12, Care Quality Commission Annual Performance Assessment – Adults, as she had a daughter that was a social worker
	Councillor Adamou also declared a personal interest in agenda item 9, Performance Exceptions report, as she had a daughter that was a teacher.
OSCO25.	DEPUTATIONS/PETITIONS/PRESENTATIONS/QUESTIONS
	There were no such items.
OSCO26.	ORDER OF AGENDA
	RESOLVED
	To vary the order of the agenda. The minutes of the meeting will show

items in the same order in which they appear on the agenda.

OSCO27. MINUTES

14th September 2009 i.

RESOLVED

That the minutes of the Overview & Scrutiny Committee meeting held on 14th September 2009 be confirmed as a correct record.

1st October 2009 (Call-in) ii.

RESOLVED

That the minutes of the Overview & Scrutiny Committee Call-in meeting held on 1st October 2009 be confirmed as a correct record.

21st October 2009 iii.

RESOLVED

That the minutes of the Overview & Scrutiny Committee meeting held on 21st October 2009 be confirmed as a correct record.

26th October 2009 ίV.

RESOLVED

That the minutes of the Overview & Scrutiny Committee meeting held on 26th October 2009 be confirmed as a correct record.

OSCO28.

CABINET MEMBER QUESTIONS: CABINET MEMBER FOR LEISURE, CULTURE AND LIFELONG LEARNING

The Committee received written responses to the advanced questions raised (tabled) and the Leader, Councillor Claire Kober, attended the meeting with Diana Edmonds (Assistant Director of Culture, Libraries and Learning) and John Morris (Assistant Director of Recreation Services) to answer further questions.

The Committee congratulated officers on the library targets and noted that it was not possible to get more specific data on different user groups without asking probing questions, which could deter people from engaging with library services. The Committee noted that 90% of courses booked with libraries were taken up. In response to questions about what services were provided for young people officers explained that Haringey had a younger profile of library users than other

boroughs and services included activities, the toy library and homework clubs. Hornsey Library was a popular place with teenagers during exam periods.

In response to comments and questions by the Committee, officers explained that Haringey met the national standard of having a library within a mile of every resident and recognised that forums to engage with library users were not working in their current format, despite being highly advertised. Other methods of user engagement were used, such as the 60 second snapshots interviews of 3 customers each month and the annual user survey.

The Committee were informed that the Parks and Leisure Services used agency staff on a planned basis through the Council's contract with Hays and explained that this was an effective way of filling seasonal vacancies.

Officers were asked to provide a briefing note on the milestones and those reached so far during the development of the Cultural Strategy.

The Chair highlighted the good work of the Service to improve and increase allotment spaces in the Borough.

RESOLVED

That the Cabinet Member briefing and responses to questions be noted.

OSCO29.

CABINET MEMBER QUESTIONS: CABINET MEMBER FOR ADULT SOCIAL CARE AND WELLBEING

The Committee received written responses to the advanced questions raised (tabled) and Councillor Dilek Dogus, Cabinet Member for Adults Social Care & Wellbeing attended the meeting with Lisa Redfern (Assistant Director of Adult Services) and Margaret Allen (Assistant Director of Safeguarding & Strategic Services) to answer questions.

The Committee noted that the Service had worked hard to raise awareness of the new personalised care programme including holding events with service users as well as providers and suppliers and training and developing the workforce. Some service users would be invited to join the monthly Transformation Board and officers were meeting with community and voluntary sector groups every 6 weeks to help monitor the programme. The Council also facilitated User Reference Groups in order to obtain direct feedback.

The Committee expressed concern that day centres or other services could be closed as a result of the Government's personalised care programme. The Cabinet Member recognised this and stated that use of day centres would be monitored but emphasised that the programme existed to allow service users to control their care budgets and chose whether they wanted to use the centres. The personalised

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care programme was not compulsory and service users could opt for the Council to continue providing their services.

In response to concerns raised by the Committee the Assistant Director of Adults Services explained that the referral and assessment system would remain the same and if a service was required during the assessment process the Council would ensure that the service was provided. An Integrated Access Team had been set up to direct those requiring Social Services access to the correct departments.

The Committee requested a briefing note on the differences between the Direct Payments scheme and the Personalised Care Programme including the implications for existing core services if the current 10% take-up figures increased and how this would be managed.

The Committee expressed concern that the minibus service for Winkfield Resource Centre would cease and noted that details had been part of the previous year's pre-budget planning process. These details and the alternative modes of transport offered would be circulated to Committee Members.

In response to the Committee's concern about the 3% NHS budget surplus the Cabinet Member and officers explained that Council officers had regular meetings with senior NHS Haringey and Mental Health Trust officers to work together to align the commissioning of services and monitor the budget, however, the Council did not control the NHS budget. The Committee requested to be circulated any response that the Council sends to the NHS once the budget had been clarified and that the Chair write to NHS London pointing out the Committee's concerns of disparity in the budget setting.

The Committee highlighted concerns about delayed discharges from hospitals and Mental health units. Officers explained that Council officers had daily teleconferencing and monthly performance meetings with all parties concerned with the discharging of patients but there were some delays due to a combination of health and local authority delays. In relation to comments that some patients were being discharged without being given appropriate care plans officers explained that assessments were usually conducted by the Hospital Discharge Team while the patient was still in the Ward so that a social care package was ready by the time they were discharged.

The Committee enquired as to whether social care services were disrupted recently due to the snow and were informed that officers had monitored services (including meals on wheels, home care as well as external agencies) several times a day and staff were ready to respond to any issues but there had been no problems.

The Assistant Director of Safeguarding & Strategic Services would provide more information on the local procurement strategy and how much of the procurement funds would be spent on local providers.

Regarding Annex 1 of the tabled document entitled Free Personal Care Consultation the Committee noted that the initiative would certainly leave a gap in funding, which was too late to build into the Council's budget process. When officers received further information on the implications of the Personal Care at Home Bill details would be circulated to Committee Members. Meanwhile details of key milestones including the effects of free personal care and the personalisation programme on mainstream adults would be circulated to Members.

RESOLVED

That the Cabinet Member briefing and responses to questions be noted.

OSCO30.

QUARTERLY COUNCIL PERFORMANCE EXCEPTIONS REPORT & QUARTERLY COUNCIL BUDGET MONITORING EXCEPTIONS REPORT

The Committee received the performance update report summarising performance to November 2009 and the Council's financial status and including Local Area Agreement (LAA) and Sustainable Community Strategy Outcomes. Wayne Longshaw (Assistant Chief Executive – Policy, Performance, Partnership & Communication (PPP&C)), Frances Palopoli (Head of Finance Central Services), and Mark Gurrey (Interim Assistant Director of Performance, Children & Young People's Services), attended to answer the Committee's questions.

The Committee noted that there was a central performance team that worked with a designated officer in each business unit to deal with any indicators highlighted red. The Assistant Chief Executive – PPP&C highlighted that some targets were not being met due to a number of issues but stated that he was confident that the Council would meet most targets by the end of the municipal year. The LAA indicators were 60% on target but there were some challenges in meeting economic indicators due to the current climate. Committee Members asked why the economic indicators targets had not been relaxed due to the recession and were informed that the Council could reduce local targets but was bound by a contract relating to the Government targets although some had been frozen. Targets would be revised in the near future.

The Committee asked for a more consistent narrative to be presented alongside the performance data in future reports.

The Committee noted that the data provided a sense of trend and direction for from month to month but the end of year assessment would provide a clearer assessment.

The Committee requested that NI 59 (Percentage of initial assessments for children's social care carried out within 7 working days of referral) be added to 8th March 2010 OSC Child Protection

Agenda for consideration. In response to questions the Committee was informed that there were many factors affecting NI 59 and NI 60 (Percentage of core assessments that were carried out within 35 working days of their commencement) including numbers and quality of staff, detail of referrals from external agencies, the effectiveness of administrative and computer systems and that much of the safeguarding action plan is geared towards improving safeguarding work, part of which is to improve performance against these KPIs.

The Committee agreed that the Chair of the Children's Trust be requested to identify how budgets were used to support child protection as most of the cost of children in care was met by the Council but budgets sat with other partners, and, what preventative methods could be put in place that might make a difference in keeping children out of care and saving budgets.

The Committee asked for more information on NI 40 (Number of Drug Users recorded as being in effective treatment) to be circulated after the meeting.

RESOLVED

- i. That the report and the progress being made be noted.
- ii. That the Council budget position be noted.

OSCO31. OUTCOME OF THE DEPARTMENT OF HEALTH NATIONAL SUPPORT TEAM HEALTH INEQUALITIES (NSTHI) VISIT

The Committee received the report on the outcome of the Department of Health National Support Team Health Inequalities (NSTHI) visit, written and presented by Susan Otiti (Acting Joint Director of Public Health – NHS Haringey/ Haringey Council). It was noted that NSTHI visitors had congratulated partners on strengths in a variety of aspects of collective work and identified 10 recommendations (pages 84 and 85 of the agenda pack). The work was focussed on reducing inequality so although an equalities impact assessment had not taken place, it was seeking to improve equality of outcome.

In response to questions from Committee Members it was noted that a report would be presented to the Council's Wellbeing Partnership Board and a Health and Communities Group would be established to monitor the implementation of the recommendations.

Committee members asked the Acting Joint Director of Public Health to write to NSTHI to ensure that the Overview & Scrutiny Committee will have an opportunity to input into the visit on infant mortality. She would also let members know if they could feed into any other forum.

RESOLVED

That the report on the Department of Health National Support Team

Health Inequalities visit be noted and Acting Joint Director of Public Health to write to NSTHI to ensure that the Overview & Scrutiny Committee will have an opportunity to input into the visit on infant mortality.

OSCO32. COMPREHENSIVE AREA ASSESSMENT REPORT

The Committee received the report on the results of the Comprehensive Area Assessment (CAA), introduced by the Assistant Chief Executive – Policy, Performance, Partnership & Communication (PPP&C), Wayne Longshaw.

Members noted that the Council had scored 3 out of 4 in most areas. The overall judgement of "adequate" was disappointing but that this was due to the "poor" rating of Children's Services and that 9 other local authorities had also received low ratings for their Children's Services departments, and some with more red flags, yet had been given better overall judgements than Haringey. Comparative CAA data for other Local Authorities who also scored "poor" in an area would be circulated to Committee Members.

Members commented that the CAA was very positive in contrast to the negative press that Haringey had received.

The Committee asked what officers were doing to ensure improvements in relation to child protection and was informed that weekly monitoring enabled officers to recognise movement and workshops with staff had been taking place. On-going auditing was taking place and in November/December 300 cases had been checked with no variance found. Officers were confident that a good strategy was in place to improve child protection and the quality of data kept by the Children's Services.

The Committee requested that future CAA reports to the Committee provided more detail on how improvements will be made.

RESOLVED

That the results of the 2009 Comprehensive Area Assessment (CAA) be noted.

OSCO33. CARE QUALITY COMMISSION ANNUAL PERFORMANCE ASSESSMENT - ADULTS

Committee members were invited to submit any questions or concerns about this report to Trevor Cripps (Head of Scrutiny).

RESOLVED

That the content and outcome of the Care Quality Commission's (CQC) annual review of Adult Social Care for 2008/09 and proposed action to respond to the identified areas for development be noted.

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OSCO34.	REVIEW OF SUSTAINABLE TRANSPORT - SCOPING REPORT
	Councillor Mallett, Chair of the Scrutiny Review Panel, introduced the scoping report.
	RESOLVED
	That the draft scope, terms of reference and work plan for the review be agreed.
OSCO35.	REVIEW OF BREAST SCREENING - SCOPING REPORT
	Councillor Winskill, Chair of the Scrutiny Review Panel, introduced the report.
	RESOLVED
	That the draft scope, terms of reference and work plan for the review be agreed.
OSCO36.	NEW ITEMS OF URGENT BUSINESS
	Budget Scrutiny – Final Report
	The Committee received the Budget Scrutiny final report which will be submitted to the Cabinet.
	RESOLVED
	That the report be agreed.
OSCO37.	FUTURE MEETINGS
	Wednesday 20 th January 2010 Monday 1 st February 2010 Monday 15 th February 2010 Monday 8 th March 2010

The meeting ended at 20:50 hrs

COUNCILLOR GIDEON BULL Chair

SIGNED AT MEETING	
DAYOF	• • • • • • • • • • • • • • • • • • • •
CHAIR	
СПАІК	

Key Issues Briefing Cabinet Member for Environment and Conservation Frontline Services February 2010

Winter maintenance

The Council agreed gritting strategy is:

- To focus gritting activity on carriageways and pavements that are the most heavily used and where vulnerable people need assistance.
- o To maintain safe pavements in the 15 town centres
- To keep bus routes running and to ensure emergency services can operate.
- A network of 99 salt grit bins on public highways at strategic locations.

The cold spell started on 17th December 2009 and lasted for a period of 4 weeks. During this period temperatures were at or below zero for almost all of the time and there were several snow falls. From 17th December 2009 to 23rd December 2009 gritting activity was almost around the clock. During this time almost all carriageways in the borough were gritted at least once. Priority 1 and Priority 2 carriageways were gritted several times. We also maintained gritting services on town centre pavements and carried out gritting on residential road pavements to support refuse and recycling collections.

From 23rd December 2009 to 4th January 2009 gritting was less intense with nightly overnight frosts requiring frost patrols on carriageways most nights. We carried out more comprehensive gritting over the New Year due the forecast for snow.

From 4th January 2009 onwards it became necessary to prioritise gritting activities to focus on main roads, bus routes and Town Centre pavements. We also responded to the needs of schools and social care services and suspended the filling of slat bins. This prioritisation was made because the forecast at that time was for the cold spell and snow to continue for at least 2 more weeks and it was clear that full replenishment of the salt grit stock was unlikely due to the national situation. The government took control of salt grit supplies from 7th January 2010 and this was managed locally through the London Local Authority Control Centre.

From 7th January a priority one service was completed early in the mornings and town centre pavements were gritted. Street cleansing and refuse crews were also deployed to remove snow and ice. On 8th January salt bins were filled again and refuse and recycling services returned to normal in the week of 13th January, although there was still ice present in some parts.

In total we have used around 1,200 to 1,500 tonnes of grit and covered 2,816 km.

13 x Frost Patrols Completed
 12 x Priority 1
 2.5 x Priority 2
 650 Km covered
 1,404 Km covered
 150 Km covered

6 x Priority 3 (Part)/ WB Rounds
 6 x Resilience Network
 -192 Km
 420Km

During this period there was an extensive communication taking place including, after Xmas, daily member briefings from the Leader. We are now doing the annual review of the winter maintenance strategy and, in light of the recent experiences, would welcome members' views on issues that it should cover and ways of consulting local people.

Good progress on pothole repairs

The snow and icy weather also had an impact on our roads, with a large number of potholes appearing. The Pothole Hotline and the facility for the public to report potholes on the website has been promoted and all Frontline Services staff, not just the highways inspectors, have been asked to report potholes if they see them. Our contractor is also identifying and repairing potholes. In January, over 400 potholes were identified and repaired and this compares with 2500 for the whole of 2008/9.

TfL transport funding for 2010/11

TfL have confirmed Haringey's transport funding for 2010/11 of £4.2m. This is a substantial increase on funding last year. It consists of:

- £1046k for principal road renewal and bridges
- £1268k for corridors the priority corridors are Tottenham High Road and High Road (Wood Green)
- £1065k for neighbourhoods to implement the A406 complementary works in Palace Gates, as well as 20mph zones for Wightman Road and Hornsey Park Road
- £374k for smarter travel initiatives including school and workplace travel plans
- £350k for the introduction of a diagonal crossing and pedestrian accessibility improvements.

Each borough also has £100k to spend on transport projects at its discretion and next year this funding will help promote sustainable transport as part of the Muswell Hill Low Carbon Zone project. Full details of the transport and highways proposed works for 2010/11 will be presented to Cabinet in March.

London permit scheme starts

We introduced a permit scheme for highways works from January 11th 2010, along with 17 other London Boroughs and TfL. It gives us greater control over road works and will help minimise congestion. Only Kent County Council outside London has been given approval to operate a permit scheme.

Formerly road works were co-ordinated through a system of "notices" and negotiation needed with utility companies to change the dates of their works. Under the permit scheme, utility companies have to apply for a permit and we have a short period to reject the application. The Council's highways contractor is also treated the same as the utility companies. Emergency works and new connections, which give rise to most incidents of repeated re-openings of works, are still exempt from this scheme.

Biking borough funding success

Haringey has been successful in its bid to become a Biking Borough. This is a TfL initiative for outer London boroughs. We have been awarded £25k to fund consultants to look at measures we could take to help create a cycling revolution in Outer London. The work, due to be completed by the end of March, will influence scheme development from April 2010 and in future years. Our bid was successful as TfL recognised the 50% increase in cycling in the borough in the last few years and the potential for further increases in cycling. A consultant has been selected to carry out this work and is currently gathering background information.

Car clubs – further consultation

We are currently consulting on proposals to expand the number of car club bays in the borough. In July 2009 we put in 27 on-street car club vehicles at 14 locations. There are now over 2264 streetcar members in Haringey and daily usage figures show that nearly all vehicles are fully used for over 12 hours every day. This is higher than the national average across Streetcar's fleet.

With Streetcar, we are now proposing to introduce an additional 42 car club vehicles at 35 locations across the borough, between April and June 2010 to service the increasing demand. Formal consultation with residents, businesses and councillors will start by the end of February. Following this, signage and lining works will start in late March and vehicles delivered between April and June.

Streetcar's survey results indicate that the 35 car club vehicles in Haringey have resulted in over 800 private cars have been taken off our streets as car club members usually sell their cars to join the scheme. The survey also suggests that the 2264 Haringey streetcar members are driving 68% less than before they joined the scheme and are using public transport 40% more (data from Car Plus Survey 2009 www.carplus.org.uk & Streetcars membership survey). Also the CarPlus website states that car club vehicles emit 64% of the CO2 (36% less) than private vehicles disposed of by car club members.

Parking improvements

We introduced changes to the parking restrictions in the Crouch End and Muswell Hill under experimental powers. This is after extensive meetings with Councillors and Traders in the two areas. We have extended the hours of operation within the pay and display bays to allow for a longer turn over and waiting and loading restrictions have been rationalised to avoid confusion. If the changes are a success and do not interfere with traffic flow, the arrangement will be made permanent, subject to Cabinet approval in March. Free parking was also available in council car parks over the weekends throughout December. This was well received and car parks were relatively busy over this period.

'My Cleaner Haringey' progress

Work has been continuing to improve the perception of the cleanliness in the borough. This includes:

Clean Sweeps have now taken place in the Gyratory Gardens area of Tottenham Green, the Harringay Ladders, the area around West Green Road and Seven Sisters. A further Clean Sweep is planned for St Ann's ward in the week beginning 15th February. Activities during the Clean Sweeps have included; community engagement activities such as raising awareness at local schools and involving local school children in activities such as litter picks, daily patrols by Street Enforcement Officers, activities to tackle dog fouling, cutting back overgrown foliage from vulnerable residents front gardens, providing community skips for residents to dispose of bulky waste as well as community bulb planting projects. These activities have been very well received by local residents.

Block cleaning of streets was trialled in the Haringey Ladder and Gardens area since late August. The block cleaning system operates with a driver and three sweepers utilising a caged tipper vehicle. There has been positive feedback from the local resident's association, particularly in relation to channel and backline cleaning. As well as an improving cleaning performance, this way of working has a higher visual impact with the public, removes sweepers green bags and collects any small dumps found on the streets. The system has

now been rolled-out into the Seven Sisters area and discussions are underway to agree a programme to roll-out the system borough wide.

Our latest results on cleanliness performance (NI195) are good news as they are within target, on litter, detritus, graffiti and fly-posting. This places us in a good position to achieve our targets by the end of the year.

Recycling for flats above shops

Residents living in flats above shops can now recycle even more, following the launch of a new collection service designed especially for these types of households. Residents in about 3,500 properties above shops have not previously received collections from their home, so this new service brings us closer to providing 100% of households with a dedicated recycling collection. Residents have been provided with clear sacks for their recycling, and can use these to recycle the same materials as on the green box collection. After an initial delivery in January, more sacks will be delivered approximately every 3 months. The recycling sacks are collected at the same time and from the same location as the existing refuse sacks. This means residents get at least one collection per week, with some having daily or even twice-daily pick-ups.

Carbon reduction work

Haringey is on course to meet its challenging targets for reducing CO2 emissions, after it was revealed that emissions have been cut by 0.2 tonnes per capita. The NI 186 figures published by DEFRA relate to reductions between 2005 and 2007, and demonstrate that Haringey is on course to meet is 11% reduction target for 2010 (which will correspond to approximately 0.5t/capita). Considerable progress is being made to secure external funding to help us meet this and our future targets on carbon reduction. This includes:

Local Carbon Frameworks - Haringey and eight other local authorities across the country are working with the DCLG on a pilot scheme to propose options to Government for taking forward the Local Carbon Frameworks concept. The local authorities involved in the pilot schemes are a mix of rural and urban areas and are all leading authorities on climate change. The pilots will develop a baseline of models, data and issues across a wide variety of sectors (e.g. waste, transport, behaviour change and decentralised energy) to support the development of borough carbon reduction action plans over the next year.

Decentralised energy - we have support from the London Development Agency (LDA) to produce a detailed feasibility study for the development of district heating networks which will use combined heat and power (CHP). This will enable us to look at how we can finance and deliver decentralised energy networks and establish an Energy Services Company. It will identify the potential for decentralised energy at key development sites around the borough. The feasibility study will be completed in April 2010 and if successful additional support may be available from the LDA to take forward these plans.

40% CO2 reduction action plan - we have secured support from the Energy Saving Trust One-to-One programme for local authorities, which aim to help councils to reduce area-wide carbon emissions and demonstrate local leadership in addressing climate change. The support programme will run for two years and see the development, implementation and review of a climate change action plan. Haringey will receive support in the form of expert advice and delivery of training and workshops to staff of the council and our partners.

DECC – Low Carbon Communities Challenge - we have been successful in a bid to the Department for Energy and Climate Change, Low Carbon Communities Challenge, which received over 300 applications nationally. Muswell Hill has been selected as one of 10 Low Carbon Communities to receive funding of up to £400k in 2009/10. The funding will be used to purchase renewable energy technologies and to kick-start the development of En10ergy, a social enterprise company set up by Muswell Hill Sustainability Group to invest in a range of carbon saving projects locally.

Future Jobs Fund – sustainability advisers - we have been successful in a bid to the Future Jobs Fund to create employment in Haringey and to pilot a new approach to providing advice on sustainability to residents. A team of 3 new participation officers (with the possibility of employing 3 more officers, if the scheme is successful) will be launched in July 2010 for 6 months and will provide advice on a range of issues including transport, waste reduction, energy and water efficiency.

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CABINET MEMBER QUESTIONS: CABINET MEMBER FOR CHILDREN & YOUNG PEOPLE, COUNCILLOR LORNA REITH For Overview & Scrutiny Committee – 15th February 2010

Finance

The Council in forming the 2009-10 budget strategy recognised the need to address the issues which had been identified in Children's Safeguarding by the Joint Area Review. It made available provision for an additional £4.2m which has been earmarked for the actions set out in the agreed JAR Action Plan submitted to the Government in February 2009.

In addition the Council has agreed to direct £0.75m from 2008-09 DSG resources for safeguarding purposes and the Schools' Forum has received details of how these resources are to be deployed.

Despite this additional resource, which is largely for one-off additional work targeted at improving safeguarding practice, the current projections indicate a significant overspend. This is a result of increasing numbers of Looked After Children (LAC) and in particular their placement and associated legal costs. Virtually all local authorities have experienced significant increase in referrals and the need for placement

The key points relating to the overall increase in the number of Children in Care can be summarised as follows:

- (i) The number of LAC children has increased from 464 in April 2009 to 505 at the end of December 2009:
- (ii) The Southwark Judgement, which requires all 16 and 17 year olds presenting to the Council as homeless, to be considered as Looked After Children, has increased pressure in this area.
- (iii) The improvements in safeguarding practice have undoubtedly helped to identify children needing services.
- (iv) Many other London authorities are also experiencing large increases in LAC numbers.

School Improvement and Inclusion

Successes

- Haringey schools have improved by 20.1% in the percentage of pupils attaining 5+ A* - C grades at GCSE since 2005, this compares with a national improvement of 13.2%. Haringey improved by 8% from 2008 to 2009 compared to national improvement of 4.7%. Haringey is now at 67.7% compared to national of 70.0%
- In the 5+ A* C (including English and maths) measure, Haringey schools have improved by 13.5% since 2005 compared to a national improvement of 5.1%. Haringey improved by 3.7% from 2008 to 2009 compared to national improvement of 2.2%. Haringey is now at 45.7% compared to national of 49.8%
- There are no Haringey schools below the government threshold of 30% 5+ A* - C (including English and maths).

CABINET MEMBER QUESTIONS: CABINET MEMBER FOR CHILDREN & YOUNG PEOPLE, COUNCILLOR LORNA REITH For Overview & Scrutiny Committee – 15th February 2010

• The levels of young people who are Not in Education, Employment or Training (NEET) successfully decreased in 2009 to a record low for Haringey of 6.8% which indicates the improvements made in getting young people engaged and re-engaged with learning and work. The challenge will be to continue this in 2010 against an economic recession, and we have already seen figures rise slightly in 2009-10, and relentlessly tracking the destination of every young person aged 16+ in Haringey.

Areas of Focus for 2010

- Plans for post 16 commissioning of places are going well and we have fully met the government requirements. This also gives an opportunity to look at future plans and make sure that the post 16 provision meets the needs of our young people.
- The Keys to Well-Being strategy is taking shape and the plans for improvements to provision for young people at risk of exclusion and those who have been excluded are being put in place. The Keys to Well-Being will gradually become operational in 2010, including the opening of the BSF funded refurbishment of the Young People's Centre, Commerce Road in April 2010 for secondary aged pupils.

Investment in primary schools

Haringey has continued to manage the London-wide primary reception places shortage pro-actively, with work progressing on the expansion of Rhodes Avenue and planning in progress for additional places in the east of Haringey. In recent years 120 new primary admission places have been created, with 30 more at Rhodes Avenue for 2011. We have recently won £8.57m of capital funding to provide more places in future years. All London boroughs face major challenges in this area but Haringey is better prepared than most.

At Broadwater Farm we are creating a new primary special school linked closely to a rebuilt primary school as an innovative learning campus, providing the best for some of our most vulnerable children alongside a superb mainstream primary school environment. We are also investing across the primary estate to support the continuing rise in Haringey school standards.

BSF

The Building Schools for the Future programme remains on target, with the new secondary school – Heartlands High School – opening in September this year. Over £200m of works includes major re-building of Haringey secondary schools.

Also through the BSF programme, Haringey secondary schools are being equipped with state of the art information and communications technology to transform learning and to support effective school leadership.

CABINET MEMBER QUESTIONS: CABINET MEMBER FOR CHILDREN & YOUNG PEOPLE, COUNCILLOR LORNA REITH For Overview & Scrutiny Committee – 15th February 2010

FISD

Haringey's award-winning Family Information Services Directory (www.fisd.haringey.gov.uk) has been operating for over a year, putting the borough in the vanguard of local authorities in providing a comprehensive information source on local facilities and services for children and young people.

School meals

Haringey's school meals service introduced healthy eating menus a year before the new national menus and nutritional standards were required. Meal take up in the all-important primary years has increased by 8% over the last two years.

Children's Networks

The Children's Networks Business Unit of the CYPS contains a number of services that deliver both prevention and early intervention and support to children and young people who have additional needs. The BU works with universal services to increase their capacity to identify and support children at an early stage and more specialist services that support children with complex needs. Primarily the BU seeks to build and maintain strong partnership arrangements across the continuum of provision, bringing services together on a locality basis to deliver a coordinated and joined-up approach to children, young people and their families.

The organisation of the business unit is:

- Children and Young People's Participation consisting of services that support the active involvement of children and young people, parents and the community;
- 0-19 strategy consisting of children's centres, play and extended school provision that provide the wrap-around support to universal provision, including strong partnerships with other statutory, voluntary and community partners;
- The three Children's Networks multi-disciplinary teams delivering support to children/young people identified through the CAF and requiring targeted services e.g. family support, behaviour support, speech and language provision, education welfare, and other targeted interventions; and
- Leading on the Children's Trust approach to locality-based working including developing the model of Area Partnerships and supporting

CABINET MEMBER QUESTIONS: CABINET MEMBER FOR CHILDREN & YOUNG PEOPLE, COUNCILLOR LORNA REITH

For Overview & Scrutiny Committee – 15th February 2010 the developing role of schools as commissioners of services through the Networked Learning Communities.

Children and Families

The focus of the Children and Families service in the past year has been on improving our services, in particular in relation to safeguarding. Actions in the Safeguarding plan are being taken forward in the service and we have made significant changes in the way referrals and assessments are managed, the support to social workers including improvements to Framework i, supervision, management and training.

The service has been re-organised with new managers taking on some new roles. Safeguarding leadership is now held by an AD Safeguarding with 2 Heads of Service in First Response and Safeguarding and Support managing and developing their services. Extensive auditing has demonstrated a gradual improvement in the quality of practice. Developing more joint working with other areas of CYPS, particularly Children's Networks, and with other agencies, particularly the police and health is ensuring that the service we provide is better able to meet the needs of the most vulnerable children.

We have responded to a significant rise in demand, with over 50% more referrals than in the previous year and have seen the numbers of children looked after and subject to child protection plans rise. This has put pressure on all our staff and a key part of our action plan is around recruitment and retention of social workers and delivering training and development opportunities.

Our services to children with disabilities have been greatly enhanced by delivering the Aiming High programme which has resulted in a sharp rise in the number of families benefiting from short breaks. We have been working closely with Adult Services to improve transition.

We will continue to focus on improving safeguarding and develop multiagency working and improving commissioning to extend the range of support for the most vulnerable children particularly those affected by domestic violence



Overview and Scrutiny Committee

On 15 February 2010

Report Title: Children's Centres: Update on the Overview and Scrutiny Review -

January 2010

JEAN C 3/2/10

Report of: Peter Lewis, The Director of the Children and Young People's Service

Contact Officer: Belinda J Evans

Email: Belinda.evans@haringey.gov.uk

Tel: 0208 489 3637

Wards(s) affected: All

Report for: Non key decision

1. Purpose of the report

1.1. To inform Members of the actions taken in response to the recommendations of the overview and scrutiny review of Children's Centres in 2008

2. Introduction by Cabinet Member

2.1. We are making good progress in fulfilling the recommendations of the Scrutiny review. I would draw members' attention to the new link sites (Recommendation 1) which will assist us in broadening the reach of the centres. I would also mention the success we have had with the co-location of Jobcentre Plus staff in Children's centres for lone parent interviews. This has been popular with lone parents and has enabled Children's Centre staff to understand the role of JobCentre plus staff and vice versa.

3. State link(s) with Council Plan Priorities and actions and /or other Strategies:

The continued development of Haringey's children's centres is aligned to a number of key council priorities and reflects the fact that the delivery of children's centre services is integral to the Council fulfilling its early years outcome duties under the Childcare Act 2006 to ensure the provision of integrated early childhood service (A summary of Childcare Act's key provisions is provided at Appendix 1).

- 3.1. The plans reflect the Council Plan vision set out in strategic priority 3 to "Encourage lifetime well being". The proposals address this priority by seeking to ensure there is integrated, good quality early childhood service provision available from the earliest point in a child's life.
- 3.2. In addition, the Phase 3 development programme links to the Children and Young People's Plan 2009 2020 priorities set out below;
 - Priority 1 to improve health and well-being throughout life
 - Priority 3 to improve safeguarding and child protection
 - Priority 4 develop positive human relationships and ensure personal safety
 - Priority 5 develop sustainable schooling and services with high expectations of young people
 - Priority 6 engender lifelong learning for all across a broad range of subjects both in and out of school
 - Priority 10 Empower families and communities
- 3.3. The programme also links with the Council's Sustainable Community Strategy 2007-2016, in particular the outcomes;
 - -Economic vitality and prosperity shared by all
 - -Safer for all
 - -Healthier people with a better quality of life.
- 3.4. The programme has clear links to the Council's Child Poverty Strategy and Action Plan 2008-2011, namely;
 - Objectives 1: Addressing workless ness and increasing parental employment in sustainable jobs
 - Objective 2: Improving the take-up of benefits and tax credits
 - Objective 3: Reducing educational attainment gaps for children in poverty

4. Recommendations

- 4.1. That the Overview and Scrutiny Committee notes the actions taken in response to the recommendations of the overview and scrutiny review of Children's Centres in 2008
- 5. Reason for recommendation(s)
 - 5.1.
- 6. Other options considered
 - 6.1.

7. Summary

7.1. There was an Overview and Scrutiny review of Children Centre's in 2008 which resulted in a number of recommendations. The progress made against these recommendations can be seen in Appendix 1.

8. Chief Financial Officer Comments.

- 8.1. Funding for Children's Centres is, amongst other items, routed to the Local Authority through the Sure Start, Early Years and Childcare Grant. Indicative allocations were announced covering the multi-year funding period 2008-11.
- 8.2. The future funding arrangements from 2011-12 have yet to be announced and may in part be affected by the proposed review of the formula governing Dedicated Schools Grant (DSG) allocations we understand that consideration is being given to routing certain grants through a revised DSG formula.

Head of Legal Services Comments

9.1. The Head of Legal Services has been consulted on the content of this report and has no specific comment to make.

10. Head of Procurement Comments – [Required for Procurement Committee] 10.1.

11. Equalities & Community Cohesion Comments

11.1. We are working with the Council's Equalities team to carry out a detailed Equality Impact Assessment involving key partners and parents. We will use the outcome of the Equality Impact Assessment to inform future service planning and delivery

12. Consultation

12.1

13 Use of appendices /Tables and photographs

13.1 Appendix 1 indicates the progress made against the recommendations laid out in the Overview and Scrutiny Review.



Action Plan for implementing the recommendations of the Scrutiny Review of Children's Centres.

A report was presented to Cabinet on 17 November 2009 on the development of the outreach strategy. A key feature of the outreach approach is that a dedicated outreach workforce will be established, in partnership with	aj Colle	 To increase the engagement of communities with children's centres and early childhood services 	 To identify and support vulnerable children at the earliest possible point in their lives (including prior to birth) 	An integral part of the outreach strategy is the location and development of 5 Children's Centres link sites (as part of the Phase 3 programme). The agreed link sites are at Chettle Court	Neighbourhood Collinuinty Centre, Muswell Hill Youth Centre, Downhills Primary School, Bruce
Proposed action (presented on 26 January 2009) i. A further report will be presented to Overview and Scrutiny Committee providing an overview of outreach services in children's centres. The report will reflect the outcome of current work being undertaken to identify and target disadvantaged children and set out elements of the children centres service's	developing outreach strategy and its impact on the take-up of services and contacts being made by children's centres with children from vulnerable and disadvantaged groups. This recommendation will be met through the provision of a report that will include a review	of the support that is already being undertaken by the service to support childcare providers in the Borough.			
Recommendation To report to Overview and Scrutiny Committee; i. In October 2009 on the future developments of outreach services to help identify and target disadvantaged children. (Paragraph 5.7) ii. in April 2009 on progress on the	development and outcomes to date of the support strategy for all child care providers in the Borough. (Paragraph 8.4)				
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An action plan has been produced for 2009/2010.	Particular areas of focus are:	 Improving the affordability of childcare 	 Improving provision for children with disabilities and SEN 	 Improve take up of before and after school provision 	Increase access to and Increase of holiday provision	for all ages	 Develop a long term commissioning strategy for 	childcare	With the appointment of a Childcare Commissioning Officer	(appointed November 2009), we are producing a Childcare	Strategy to underpin the Childcare	will be part of a paper that is being	presented to Cabinet in June 2010-01-25	A specific example of the creation	of childcare places is at Bounds	green Childrare places were	provided (8 breakfast and 16	afterschool) following consultation	and identification of local need
We are already committed to and have begun working with colleagues across the Children and Young People's	Service in the development of an action plan in response to the findings of the Childcare Sufficiency Audit in	emphasis on the targeting of resources to address gaps in the provision of affordable, good quality childcare.																	
To target resources to provide more affordable high-quality childcare places	where a deficiency has been identified. (Paragraph 5.2)																		

The pilot year is just starting, the scheme is written and has been circulated to providers for consultation The Childminder Development Team have fully engaged in improvement programmes run through the Early Years Quality & Inclusion Team which is proving beneficial to childminders and has improved the work of the Development Team. Planning and consultation is taking place re the further integration of the Team and their work into Children Centres during 2010.	With re-aligning of children's centres a review has taken place to enable School Governing Bodies to take on a broad role in managing extended services and children's centres. Extended Services Committees with delegated responsibilities from the main governing body is advised and are being set up with SLA's being accordingly amended.
A Local Authority accreditation scheme is being created to provide an incentive to settings to continually improve their provision for children. This will be based on a star system and will include such things as: the qualifications of staff, the amount of training staff take up, whether the setting uses a quality assurance scheme and is regularly involved in self-evaluating the quality of their provision. The scheme will be published for parents in order to support their decision-making when looking for childcare. It is expected that the scheme will be a positive incentive to all settings to ensure that they are employing well qualified staff and enabling them to attend training. The management of our Childminding Coordinators now lies within the CYPS' Workforce Development team and we believe this will continue to strengthen links with this group of child-care providers and their access to, and engagement in training.	This is currently being progressed and work is beginning with Governor services to review children's centres governance and produce good practice guidelines. The intention is to reinforce models that promote parental and community representation and participation in children's centre management boards. It is anticipated that Service Level Agreements will reflect, more explicitly, the expectations around the role and composition of children's centre management boards, particularly where there is the interface with School Governing Bodies to be considered.
To consider the possibility of introducing some kind of incentive to encourage those involved in child-care provision to attend relevant training courses. (Paragraph 10)	To issue good practice guidance to children's centres on the composition of their management boards. (Paragraph 11.1).
4	ഗ

****			 Over the next year further
			work will be done to explore
			and advise on governance
			arrangements for the directly
			managed children's centres.
***********			 The Annual Conversations
eriorio de la composito de la			with children's centres is
*************			examining governance
			arrangements and will identify
			improvements to be
			addressed as part of the Self
U	To vocanoot the TDOT to a transfer		Evaluation Framework.
)	10 Tequest the TPC1 to ensure that	The Children and Young People's Service continues to	We have implemented an Early
	Sumicient reality Visitors	work closely with Haringey's TPCT and GOSH (Great	Childhood Strategic Group which
elitroir alass nas as	are appointed to enable them to visit	Ormond Street Hospital) in Haringey, at a strategic level,	brings together key agencies,
	newly born children and	to ensure the provision of Health Visiting input into the	including Health to provide a joint
	make nonstic ramily nearth	delivery of the children's centre core offer. Joint work is	framework for improving health
ariah u na manag	assessments.(Paragraph 5.3)	currently being undertaken to plan around the	outcomes of children and families.
		implementation of the new Child Health Promotion	In partnership with colleagues in
		Programme and align targets and outcomes with those	Health we are currently developing
		of the children's centre programme. Our health	a new integrated model as part of
		colleagues are undertaking a recruitment drive to fill	our early years strategy, involving
		vacant posts and it is anticipated that when the Health	midwives, Health Visitors, Infant
		Visiting teams are fully recruited to, universal Health	Psychologists, Family Support
		VISITING Services will resume and we will continue to work	Workers and Children Centre staff,
		With Jointly to improve the health outcomes for young	which enable us to more
the last secures as		children and their tamilies.	effectively provide a service,
			resulting in better outcomes for
			children and families
		1	
			The package of services currently
			delivered at our Children's Centres
			by the midwifery teams from the
			Whittington and North Middlesex
A CONTRACTOR OF THE CONTRACTOR			Hospitals Includes:



Agenda item:

		3 3 3 3 3 3 3 3 3 3
Over	rview and Scrutiny	on 15 th February 2010
Repo Stag	ort Title: Preliminary analyses of result ges 1, 2, 4 and Post 16 for 2009.	s at the end of the Foundation Stage, Key
Repo	ort of: Director of The Children and Y	oung People's Service
Ward	ds(s) affected: AII	Report for: Information
4.	Purpose To inform Members of the results at Post 16 for 2009.	Foundation Stage, Key Stages 1, 2, 4 and
2.1 2.2 2.3 2.4	Key Stage 2 and 4 results are partice After Children. However, the existence of significan different ethnic groups remains a coactivities.	ng and thanks are due to our pupils and their ularly good as are the results for our Looked at differences in the achievement levels of oncern and a focus of school improvement a further reduction in the percentage of welcome.
 3. 3.1 	Recommendations To note the analyses of the results of	
3.2	If Members want to read the full repo	et out in the summary report in Appendix 1. ort on the preliminary analyses of results this f Management Information and Research on ocker@haringey.gov.uk a final version will be esults should be validated.

Report Authorised by:

Peter Lewis

Director of The Children and Young People's Service

Contact Officers: Janette Karklins, Deputy Director, School Standards and Inclusion Avi Becker, Head of Management Information and Research

Tel: 020 8489 5009

4. Executive Summary

- 4.1 This report provides a summary of the analyses to date of the provisional school results for 2009.
- 4.2 Overall results in 2009 in Haringey are the best ever and continue the improving trend at Key Stages 2 and 4 with clear evidence of closing the gap with national results. Once all the results are validated the report will be updated, this should be completed by April 2010.
- 5. Chief Financial Officer Comments
- 5.1 The Chief Financial Officer has been consulted on the content of this report and has no additional comment to make.
- 6. Head of Legal Services Comments
- 6.1 The Head of Legal Services has been consulted on the content of this report.

 There are no legal implications in this report.
- Local Government (Access to Information) Act 1985
 Not applicable
- 8. Headlines
- 8.1 The headlines are:

Foundation Stage results have remained as last year in the main progress indicator (78 points or more) and improved substantially on the indicator that measures the gap between the lowest performing 20% and the median.

Key Stage 1 results have remained fairly stable at Level 2+ in writing but declined slightly in reading, maths and science.

Key Stage 2 results have improved and are now 4% below the national average for the combined English and mathematics Level 4+ Haringey 68% national 72% (2008: Haringey 66%, national 73%).

Key Stage 4 results have continued to improve at a good rate and Haringey is

now 2.3% behind national for 5+ A* -C GCSE (Haringey 67.7% national 70.0%) and 4.1% behind national for 5+ A* -C GCSE including English and mathematics (Haringey 45.7% national 49.8 %).

Post 16 average point score per student in 2009 increased from 589.2 to 631.8 compared with a slight national decline from 740 to 739.1.

In the appendix to this report there is a summary of the analyses of the school results. The full report can be obtained by contacting Avi Becker and some hard copies have been put in the Members' Room.

9. Equalities Implications

9.1 The attainment of all groups is monitored in the Children and Young People's Service and information provided at school level ensures that the progress of all pupils is monitored closely. The Haringey data includes detailed analysis of the performance of all ethnic groups, the largest groups being African, African Caribbean, Turkish, Kurdish and White British. The report also provides a detailed analysis at each key stage by gender, looked after children, free school meals, as well as high attaining and low attaining pupils. The data that underpins the analysis is included in the tables at the end of the report. The information is used to focus school improvement activities.

10. Conclusion

10.1 The results are analysed each year to help us to ensure that standards are improving at the end of each key stage test and also to target and assess the impact of our school improvement work. We recognise that we need to continue to close the gap with the national data and maintain a particular focus on improving results at Key Stage 2.

Appendix 1

Summary of the analyses to date of the provisional school results 2009

FOUNDATION STAGE

1. The Foundation Stage Profile (FSP) is now established as the statutory end of year assessment tool for pupils going into the reception class aged 5. However it is still fairly new and the data needs to be treated with caution as its reliability is dependent on robust moderation systems being fully implemented and on accurate ongoing assessments being made by teachers. The percentage of children achieving at least 78 points and 6 or above in all of Personal, Social and Emotional development (PSE) and Communication, Language and Literacy (CLL) remained at 43% (national improved from 49% to 52%). The local authority gap between the median score and the lowest 20% reduced from 38.1% to 35.1% (national gap reduced from 35.6% to 33.9%).

KEY STAGE 1

- 2. The results at Key Stage 1 at levels 2+ were stable in writing but declined slightly in reading, maths and science. At level 2B+ there were reductions in reading, writing and maths. There were slight increases in reading and science at level 3 and a slight decrease in maths.
- 3. There continue to be significant differences between ethnic groups, particularly at the higher level 3 in Key Stage 1. For example, 37% White UK pupils attain level 3 and above in reading compared to 12% African Caribbean, 17% African, 6% Turkish, 46% Irish, 26% Nigerian and 23% White Other pupils.

KEY STAGE 2

4. Results at Key Stage 2 have improved. English level 4+ results have gone up from 75% to 76%, maths from 72% to 75% and science remained at 82%. Results in combined English and maths rose from 66% to 68%. All schools where KS2 results are of concern are part of the LA monitoring and intervention programmes.

VALUE-ADDED KS1 - KS2

5. Haringey's DCSF contextual value added (CVA) measure (KS1 – KS2) in 2008 was 100.0. This placed Haringey in joint 61st place out of 149 local authorities. The provisional CVA 2009 result is the same as in 2008. (No further information is currently available).

KEY STAGE 4

- 6. Steady progress has been made at GCSE with continued gains in the percentage of pupils attaining 5+ A* C grades. Since 2002 Haringey has improved from 35.6% to 67.7% in the 5+ A* C indicator (national improvement is from 51.2% to 70.0%). Haringey is now 2.3% behind the national figure. There is also improvement in the 5+ A* C (including English and maths) indicator. Haringey has improved from 26.9% in 2002 to 45.7% in 2009 (national from 42.1% to 49.8 %). Haringey is now 4.1% behind the national figure.
- 7. The gap in performance between schools in the east and the west of Haringey is closing quickly at Key Stage 4. Since 2001 schools in the east have improved from 18% to 66% (adding approximately 480 more pupils achieving 5+ A* C grades), schools in the west have improved from 48% to 69% in the 5+ A* C indicator. The gap in 5+ A* C (including English and maths) has also began to close but at a slower rate. Since 2002, east schools have improved from 17% to 36%, west schools from 39% to 56%. This is now the main challenge for all schools to improve.
- 8. The attainment of most ethnic minority pupils at KS4 has improved considerably and many groups are beginning to close the gap with the Haringey average in the 5+ A* C indicator. The challenge now is to make good progress in the 5+ A* C (including English and maths) indicator where differential attainment is a significant issue.
- 9. The attainment of Looked After Children at most Key Stages has seen an improving trend. The percentage of Looked After Children who gain 5+ A* C grades at GCSE has increased from 22.5% in 2008 to 31.2% in 2009. The percentage who gain 5+ A* C (including English and maths) is 18.8% which is expected to be significantly above the national average (not yet available).

VALUE-ADDED KS2 - KS4

10. Haringey's DCSF contextual value added measure (KS2 – KS4) in 2008 was 1018.8. This placed Haringey in 5th place out of 149 local authorities. The provisional CVA 2009 measure is 1013.3. No further information is currently available.

POST 16

11. The average total point score per student increased from 589 to 631.8 compared to the national decline from 740 to 739.1. The average point score per exam entry also increased from 199.3 to 206.0 (national improved from 209.1 to 211.7). Analysis by Advanced Level Performance Systems (ALPS) of Level 3 attainment indicates excellent

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performance overall in the value added score. The DCSF KS4 to 5 CVA score for Haringey is 1017.7

NEET

12. There has been a decrease in the percentage of NEET from 12.5% in 2006/07 to 6.8% in 2008/09. The average number of NEET in November, December and January was 300.

ATTENDANCE AND EXCLUSIONS

- Pupils' attendance in Haringey primary schools has fallen slightly from 94.15% to 93.99%. Attendance in secondary schools also fell slightly from 92.66% to 92.62%. National primary attendance in 2009 is 94.54%, secondary is 92.72%.
- 14. There were 9 permanent exclusions in primary schools during the academic year 2008/009 (4 in 2007/08). There were 27 permanent exclusions from secondary schools in the 2008/09 academic year (34 exclusions in 2007/08).

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Summary of provisional results 2009 (2008 in brackets)

Foundation Ct.	Haringey	National	Gap with national narrowed by
Foundation Stage Personal, social and emotional	00 (04)		
development (PSE) - % achieving 6 or more in all 3 scales	66 (64)	74 (72)	0
Communication, language and literacy (CLL) - % achieving 6 or more in all 4 scales	49 (48)	55 (52)	-2
Mathematical Development - % achieving 6 or more in all 3 scales	58 (59)	70 (68)	-3
Percentage achieving at least 78 points and 6+ in all PSE and CLL	43 (43)	52 (49)	-3
LA % gap between median and lowest 20%	35.1 (38.1)	33.9 (35.6)	+1.3
Key Stage 1			
% Reading level 2+	80 (81)	84 (84)	w 1
% Writing level 2+	75 (75)	81 (80)	
% Maths level 2+	85 (87)	89 (90)	-1
% Reading level 2B+	67 (69)	72 (71)	-3
% Writing level 2B+	52 (53)	60 (58)	-3
% Maths level 2B+	67 (69)	74 (74)	-2
Key Stage 2 VALIDATED			
% English level 4+	76 (75)	80 (81)	+2
% Maths level 4+	75 (72)	79 (79)	+3
% Science level 4+	82 (82)	88 (88)	0
% English and maths combined 4+	68 (66)	72 (73)	+3
% English level 5+	26 (26)	29 (30)	+1
% Maths level 5+	32 (26)	35 (31)	+2
% Science level 5+	37 (37)	43 (44)	+1
% English and maths combined 5+	18 (18)	20 (19)	-1
Key Stage 4 (GCSE) VALIDATED			
% 5+ A* - C	67.7 (59.7)	70.0 (65.3)	+3.3
% 5+ A* - C (inc English and maths)	45.7 (42.0)	49.8 (47.6)	+1.5
% at least one qualification	96.9 (96.0)	98.9 (98.6)	+0.6
Key Stage 5 (Post 16 Advanced) VALIDATED			
Average point score per student	631.8 (589.2)	739.1 (740.0)	+43.5
Average point score per exam entry	206.0 (199.3)	211.7 (209.4)	+4.4

Note: The final column shows whether the gap with the national has closed from 2008 to 2009. A + sign indicates the gap closing, a – sign indicates the gap having increased.



Overview and Scrutiny Committee

On 15 February 2010

Report Title: Update: Extended Services in and around schools

Report of: Peter Lewis, Director of the Children and Young People's Service

Contact Officer: Belinda Evans

Email: Belinda.evans@haringey.gov.uk

Tel: 0208 489 3637

Wards(s) affected: All

Report for: Non key decision

1. Purpose of the report

1.1. To provide an update on progress on the recommendations arising from the Overview & Scrutiny review of Extended Services in 2007.

2. Introduction by Cabinet Member

- 2.1. I am pleased to report that good progress has been made in relation to all of the Scrutiny recommendations. The only disappointment has been the failure of Channing School to engage with us.
- 2.2. I am a firm believer in Extended Services for both pupils, their families and the wider community. Schools should be at the heart of the community. It is a waste of resources to have school buildings only used in term time weekdays when we have a real need for local, accessible venues. I am keen to develop our dialogue with schools to ensure maximum use is made of these resources.

3. State link(s) with Council Plan Priorities and actions and /or other Strategies:

The continued development of Extended Services in Haringey is aligned to a number of key Council priorities. A main component of Extended Services is the contribution to childcare which is integral to the Council fulfilling the obligation to assess the local childcare market and to secure sufficient childcare for working parents

- 3.1. Extended Services address the strategic priority 3, set out in the Council's plan vision of "Encourage lifetime well being" by providing opportunities for children and young people to engage in meaningful and positive activities in out of school hours.
- 3.2 In addition, the Extended Service agenda links to the Children and Young People's Plan 2009 2020 priorities set out below:
 - Priority 1 to improve health and well being throughout life
 - Priority 3 to improve safeguarding and child protection
 - Priority 4 to develop positive human relationships and ensure personal safety
 - Priority 5 to develop sustainable schooling and services with high expectations of young people
 - Priority 6 to engender lifelong learning for all across a broad range of subjects both in and out of school
 - Priority 10 empower families and communities

4. Recommendations

- 4.1 That the Committee receives the update and notes progress on each of the recommendations
- 5. Reason for recommendation(s)

5.1.

6. Other options considered

6.1. N/A

7. Summary

7.1 This report shows that all of the recommendations arising from the 2007 Overview & Scrutiny review of Extended Services have been addressed and progress is being made. We have included the progress report from 28th July 2008 so that Members can see the year on year progress made with Extended Services.

8. Chief Financial Officer Comments

- 8.1. Funding for Extended Schools is currently routed through the Area Based Grant programme and is intended to allow all schools to provide access to a core offer of services by 2010. Allocations have been previously announced covering the multi-year funding period 2008-11.
- 8.2. The future of grant funding streams from April 2011 is currently not known and may, in some cases, be linked to the review of the Dedicated Schools Grant (DSG) distribution formula.

9. Head of Legal Services Comments

9.1. The Head of Legal Services has been consulted on the content of this report and has no specific comment to make.

10. Head of Procurement Comments – [Required for Procurement Committee] 10.1.

11. Equalities & Community Cohesion Comments

- 11.1 The provision of Extended Services ensures that there is universally available provision with an emphasis, through the swift and easy referral aspect of the Full Core Offer, on targeting vulnerable and disadvantaged children and young people. Therefore it can be considered as a key component of the preventative approach within the Borough.
- 11.2 We are preparing a draft Childcare Commissioning Strategy (as part of our statutory requirements under the Childcare Act 2006) which will include an Equalities Impact Assessment. This will ensure that we are targeting resources at relevant communities and improve access for those communities that are under utilising Extended Services

12. Consultation

12.1

13 Use of appendices /Tables and photographs

13.1 Appendix 1 Recommendations made by Overview and Scrutiny in 2007 and progress in 2008 and 2010

14 Local Government (Access to Information) Act 1985



Appendix 1

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Since this recommendation was drafted the results of a consultation on school, early years and 14-16 funding 2008-2011 have been reported in a letter from the Director, School Resources Group. This letter includes funding arrangements for Extended Schools. In addition in March the Executive (now the Cabinet) agreed a flat fee and a commensurate hourly rate for Extended Schools activity. It is therefore the view that a letter from the Leader is not required at this point. This position can remain under review. The Extended School Manager Meetings have now been held will meet with the Heads of both with Highgate School. This has J	Scrutiny recommendation	Response given at 17 July 2007 Cabinet	Response given to Overview	Progress (to January 2010)	
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required at this point. This position can remain under review. The Extended School Manager with the Heads of both with Highgate School. This has		letter from the Leader is not		schools to look at the issue of	
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The Extended School Manager Meetings have now been held will meet with the Heads of both with Highgate School. This has				Government's intention that	
The Extended School Manager Meetings have now been held will meet with the Heads of both with Highgate School. This has		GAIGAN.		Extended Services will be an	
The Extended School Manager Meetings have now been held will meet with the Heads of both with Highgate School. This has				integral part of the life of schools	
The Extended School Manager Meetings have now been held will meet with the Heads of both with Highgate School. This has				post 2011	
will meet with the Heads of both with Highgate School. This has	2. That Senior staff meet	The Extended School Manager	Meetings have now been held	We have contacted Highgate	—————
	with Highgate and	will meet with the Heads of both	with Highgate School. This has	Junior and Senior schools and	

いいまではないないのできませんが			
	2007 Cabinet	Response given to Overview and Scrutiny 0n 28 July 2008	Progress (to January 2010)
		the Secondary Standards route.	
		The ongoing Oxbridge Tuition sessions continue this term and	
		Highgate Wood, Hornsey School for Girls and Fortismere.	
		The Youth Service has worked with all secondary and special schools on promoting and delivering Summer University	
		Earlier in the year Highgate invited Haringey state school	
		students to attend a one day workshop called "Getting the Edge" specifically to advise	
		students about applying to Oxbridge Universities and to	
		experience advanced subjects such as Fnolish Science etc.	
		Two students from Haringey	
		schools took part - one from	
		Hornsey School for Girls and	

Scrutiny recommendation	Response given at 17 July	Response given to Overview	Progress (to January 2010)
	2007 Cabinet	the other from Fortismere.	
		Although Channing School originally agreed to participate, it has not been possible to secure their involvement.	
3. That the existing Children's network structure identifies:	There are presently a number of systems in place which provide information on local provision within each network. Local	A mapping exercise has been undertaken in relation to all the voluntary and community services operating within each	3 Extended Service Corordinators have been appointed who now have a detailed knowledge of all providers in their Network areas. They work
 extended services required by wider community together with information on how need is being met; 	partnership boards are being developed, one in each network, to identify needs and feedback on services being delivered.	CN area. This information is being used to support the planning of provision within each CN.	closely with the schools, voluntary and other agencies in the Networks to ensure that all opportunities are maximised.
 developing a list of extended services suppliers who could meet local community need; 	The work is being developed through our Network Learning Communities (NLCs) structure.	A number of established and recent providers of services are operating in and around Haringey schools. Individual NLCs have details of those providers and the Children's Information Service also has an extensive database of service providers. It is proposed that this information will be made available to schools and their	A Childcare Commissioning Officer has been appointed who is leading on the refresh of the Childcare Sufficiency Audit with the aim of identifying providers and matching demand to meet supply, in line with the Local Authority duties under the Childcare Act 2006.

	2007 Cabinet	and scrutiny on zo suly zooc	Progress has been relayed to all
	A report will be submitted to the	A report was prepared for	key stakeholders, including the
	Overview & Scrutiny Commutee	overses against the	Lead Member at regular stages.
	as requested addressing the	progress against and recommendations. In addition.	
	points raised in recommendation	briefings have been provided	We are continuing to develop
ttee:	5 and providing a progress	for load members on reduest	joint working and partnership
	update on the other	providing further update	arrangements with private and
	recommendations.	information	voluntary childcare providers (in
appropriate			line with the statutory duty under
arrangements for the			the Childcare Act 2006)
development of			
extended services;			Briefings have been delivered to
The action being taken			Primary, Special and Secondary
to ensure that there are			Head teachers fora and to the
effective lines of			last Governors conference in
communication to ensure			Autumn 2008. In addition we
that Council staff and			have given a presentation to the
other agencies are kept			School Improvement Partners
informed of current			(Autumn 2009)
developments;			
 The action being taken 			We are working with all schools
to ensure provision of			to look at issues of sustainability
services continues as			from 2011 when Government
children and young			funding for Extended Services
people move from one			ceases. This includes a review of
educational			service charges
establishment to			The services are offered in a
another;			variety of ways throughout
 The action being taken 			schools and their local
to try to endure that			communities. The Extended
charges and			0

vied by issistent; sh	Scrutiny recommendation	Response given at 17 July 2007 Cabinet	Response given to Overview Progress (to January 2010)	Progress (to January 2010)
				Service Co-ordinators assist the schools by providing links across Networks and with the network of providers.