Appendix 2a. Safeguarding Plan Milestone Report - Summary

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Action Status				
	Not achieved / not on track support required to address issues			
	Not on track but no support required to address issues			
	Action in progress and on track to be completed			
	Action completed and desired outcome achieved			

Action	Progress	Status	Latest Update
1.01 Create a culture of shared responsibility for all Haringey's children & young people	Completed	②	March 2010 - Achieved
1.02 Local Safeguarding Children Board communicate the findings of Serious Case Reviews	Completed	0	October 2009 - Achieved
1.03 Improve working of the LSCB (also see action 2.02)	Completed	Ø	November 2009 - Achieved
1.04 Partnership Family Support Strategy developed and published	Completed	Ø	December 2009 - Achieved
1.05 Agree and implement CAF quality assurance framework based on the Pan London CAF protocol	Completed	Ø	December 2009 - Achieved
1.06 Ensure quality of service by improving child protection referral and assessment processes	Completed	9	December 2009 - Achieved
1.07 Deliver improvements in thresholds and decision making	Completed	Ø	October 2009 - Achieved
1.08 Effective working at Child Protection Conference	Completed	②	December 2009 - Achieved

Action	Progress	Status	Latest Update
1.09 Identify opportunities for further integrated working across the strategic partnership	Completed	Ø	October 2009 - Achieved
1.10 Achieve an acceptable standard for the quality of care planning	Completed	٥	October 2009 - Achieved
1.11 Revise, update and launch the revised children's social care procedure manual	Completed	②	October 2009 - Achieved
1.12 Implement procedures to ensure the allocation of a lead professional for children moving from social care or other specialist service back into targeted / universal services	Completed	٥	December 2009 - Achieved
1.13 Commissioning directory developed to describe services, criteria and outcomes available	In Progress		Not on Track - See exception report
1.14 Introduce additional short term social work professional and management capacity	Completed	Ø	January 2010 - Achieved
1.15 Recruit and retain good staff across the partnership to reduce the number of vacancies and reliance on agency staff	Completed	٥	March 2010 – Achieved
1.16 Ensure effective supervision arrangements for social care staff	Completed	Ø	December 2009 - Achieved
1.17 Ensure effective supervision arrangements for health staff	Completed	9	December 2009 - Achieved
1.18 Ensure effective supervision arrangements for police staff	Completed	٥	October 2009 - Achieved
1.19 Implement programme of multi-agency training	In Progress		Not on Track - See exception report
1.20 Develop a multi-agency core safeguarding induction programme	In Progress		Not on Track - See exception report
1.21 Assure the quality of practice	Completed	Ø	January 2010 - Achieved
1.22 Ensuring the quality and reliability of data	Completed	Ø	October 2009 - Achieved
1.23 Establishing the volume of demand for services and forecasting future demand	Completed	0	December 2009 - Achieved
1.24 NHS provider trusts performance management capability improved	Completed	Ø	September 2009 - Achieved
1.25 Developing, across the partnership, integrated business planning and performance management processes	Completed	Ø	December 2009 - Achieved
1.26 Improving Local Interpretation and Ownership of Information within Children and Families	Completed	Ø	February 2010 - Achieved

Action	Progress	Status	Latest Update
2.01 Develop fit for purpose governance arrangements across the partnership	Completed	Ø	December 2009 - Achieved
2.02 Improve working of the LSCB	Completed	Ø	November 2009 - Achieved
2.03 Increase involvement of young people and the voluntary sector	In Progress		
2.04 Develop local preventative strategy to set out the role of universal, targeted and specialist services in reducing the likelihood of negative outcomes	Completed	②	March 2010 - Achieved
2.05 All Haringey Children's Centres and schools will undertake a CAF for any children that they consider to be vulnerable, as the first stage in identifying additional needs	In Progress		Not on Track - See exception report
2.06 Review the current ICS processes on Framework-I and make changes that support best practice requirements in social work.	In Progress		
2.07 Establish ICS / FWi support teams to stabilise current system use and support implementation of future configuration.	In Progress		
2.08 Use new technology including mobile technology to improve and support staff in delivering the service	Check Progress		
2.09 Developing approach for integrated working and commissioning to improve how services work with the most complex families and demonstrate value for money	In Progress	Δ	Not on Track - See exception report
2.10 Work with schools and settings, through the LSCB Safeguarding in Schools Forum to develop a clear set of expectations of universal services and a joint understanding of thresholds for referral to targeted and specialist services.	In Progress		
2.11 Further develop the child protection core training curriculum for staff of all agencies	Check Progress		Not on Track - See exception report
2.12 Analyse cross-partnership training needs in management, supervision and safeguarding and develop a programme of training	In Progress		
2.13 Improve information sharing with Children's Centres	Completed	Ø	March 2010 - Achieved
2.14 Analyse key performance indicators to support top quartile attainment (also see 3.09)	Completed	Ø	January 2010 - Achieved
2.15 Enhance performance management capacity across the partnership	In Progress	>	

Action	Progress	Status	Latest Update
3.01 Commission a peer review from an LSCB that has evidenced good practice and effective safeguarding	Not Started		
3.02 Ensure compliance with the Laming and other review recommendations is reviewed annually	In Progress		

Action	Progress	Status	Latest Update
3.03 Implementing "best practice"	In Progress		
3.04 FW-I developed to support and embed best practice procedures.	Not Started		
3.05 Multi-disciplinary team introduced and working effectively	In Progress		
3.06 Review Third Sector involvement to increase capacity across statutory agencies	Not Started		
3.07 Work with London Deanery and the Royal College of GPs to make linkages to safeguarding	Not Started		Not on Track - See exception report
3.08 Undertake further detailed analysis of performance required to deliver excellent rating	In Progress		