## **Appendix 2a. Safeguarding Plan Milestone Summary Report**

**Generated on:** 11 October 2010



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		
<b>②</b>	Action completed and desired outcome achieved		
<b>E</b>	Not started		

Action	Progress	Status	Latest update
4.01 Use new technology including mobile technology to improve and support staff in delivering the service	Not on track	<u> </u>	Not on track - See exception report
4.02 Developing approach for integrated working and commissioning to improve how services work with the most complex families and demonstrate value for money	Not on track	•	Not on track - See exception report
4.03 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	<b>&gt;</b>	
4.04 Implementing "best practice" in identifying, assessing and managing risk	In Progress	<b>&gt;</b>	
4.05 FW-I developed to record and monitor outcomes to support and embed best practice procedures	In Progress	<b>&gt;</b>	
4.06 First Response Multi-agency team introduced and working effectively	In Progress	<b>&gt;</b>	

Action	Progress	Status	Latest update
4.07 Integrating "best practice" domestic violence work to safeguard children & young people	Completed	<b>②</b>	
4.08 Consistent approach to recording and presenting information within school and health files established and implemented	In Progress	<b>&gt;</b>	
4.09 Ensure that children and young people are consistently involved and their views are heard in Safeguarding Services	Not on track	<u> </u>	Not on track - See exception report
4.10 Ensure that feedback from parents and carers is received and acted on	In Progress	<b>&gt;</b>	
4.11 Ensure that feedback to referrers is provided in a timely and appropriate manner	In Progress	<b>&gt;</b>	
4.12 Delays in transfers are significantly reduced and notification arrangements for meetings are improved	In Progress	<b>&gt;</b>	
4.13 Lead the way in how we identify and assist those who are most vulnerable in gangs	Completed	<b>©</b>	
4.14 Increase the involvement of health professionals in complex case meetings	In Progress	<b>&gt;</b>	
4.15 Guidance to be established clarifying what and when health and schools involvement in child protection conferences will be required	In Progress	<b>&gt;</b>	
4.16 Improved usage of legal support and meetings	Not started	<b>O</b>	
5.01 All Haringey Children's Centres, children's community health services 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	•	
5.02 Provide advice, support and challenge for universal settings so that they support a wider range of need	In Progress	<b>&gt;</b>	
5.03 Further develop the role, understanding and performance management of the CAF	Not Started		
5.04 Develop integrated working by moving from Multi-Disciplinary Teams (MDT) to Multi-Agency Teams (MAT), integrated with polysystems	In Progress	<b>&gt;</b>	
5.05 Embed the Healthy Child Programme through inter-agency working providing universal and intensive programmes	Not on track	<u> </u>	Not on track - See exception report
5.06 As a partnership identify resources to deliver the Early Years Strategy, Parenting and Family Support Strategy, Preventative Strategy and Schools Strategy	In Progress	<b>&gt;</b>	
5.07 Review the continuum of service provision aligned with the preventative strategy, descriptors of thresholds and continuum of needs.	In Progress	<b>&gt;</b>	
5.08 Develop and embed an understanding of child protection procedures within child care settings, maintained and private, voluntary and independent (PVI)	Completed	<b>©</b>	September 2010 - Achieved
5.09 Ensure that the inadequacies identified by Ofsted inspections of childminders and	In Progress	<b>&gt;</b>	

Action	Progress	Status	Latest update
childcare provision are addressed through training and communications			
5.10 Develop an accreditation scheme for non-school settings	In Progress	<b>&gt;</b>	
5.11 Develop and embed an understanding of child protection procedures within schools	In Progress	<b>&gt;</b>	
6.01 Commission a peer review from an LSCB that has evidenced good practice and effective safeguarding	In Progress	<b>&gt;</b>	
6.02 Ensure compliance with the Laming and other review recommendations is reviewed annually	Completed	<b>Ø</b>	
6.03 Safeguarding Champions scheme expanded to enhance the corporate parenting role	Not on track	<u> </u>	Not on track - See exception report
6.04 Develop and communicate the vision for safeguarding within Haringey	In Progress	<b>&gt;</b>	
6.05 Identify the role and capacity building requirements to enable voluntary sector support for safeguarding	In Progress	<b>&gt;</b>	
6.06 Develop and communicate the roles, responsibilities and relationships of the LSCB and Children's Trust and their sub-groups	In Progress	<b>&gt;</b>	
6.07 Further develop multi-agency relationships, planning and service delivery	In Progress	<b>&gt;</b>	
6.08 Determine the role of CYP in improving services	In Progress	<b>&gt;</b>	
6.09 Children and their families are given an active role in informing and improving services	In Progress	<b>&gt;</b>	
7.01 Further develop the child protection core training curriculum for staff of all agencies	In Progress	<b>&gt;</b>	
7.02 Analyse cross-partnership training needs in management, supervision and safeguarding and develop a programme of training	In Progress	<b>&gt;</b>	
7.03 Review Third Sector involvement to increase capacity across statutory agencies	Not Started	<b>&gt;</b>	
7.04 Work with GP commissioning collaboratives and the LMC to integrate safeguarding practice into primary care	In Progress	<b>&gt;</b>	
7.05 Ensure the implementation of annual performance appraisal arrangements for all social work and health staff	Not on track	<u> </u>	Not on track – See exception report
7.06 Improve council and multi-agency training and development with all agencies	Not on track	•	Not on track – See exception report
7.07 Building resilience training	In Progress	<b>&gt;</b>	
7.08 Develop the Haringey Offer around resources, support, valued staff and the quality of the workplace. Enhancing working together (needs to reflect partnership not just Council)	In Progress	•	

Action	Progress	Status	Latest update
7.09 Undertake self assessments against Social Work Taskforce "Health Check"	In Progress	<b>&gt;</b>	
8.01 Improve information sharing with Children's Centres and Early Years	Not on track	<u> </u>	Not on track - See exception report
8.02 Develop cross-partnership performance management of the First Response MAT	Completed	<b>Ø</b>	September 2010 - Achieved
8.03 Develop a shared understanding of performance management frameworks and capacity across the partnership	In Progress	<b>&gt;</b>	
8.04 Develop a greater understanding of performance information across the partnership	Not on track	<u> </u>	Not on track - See exception report
8.05 Widen cross - partnership performance management	In Progress	<b>&gt;</b>	
8.06 Develop and monitor outcomes for children subject to a child protection plan	In Progress	<b>&gt;</b>	
8.07 Develop and monitor outcomes for children who have experienced Early Years services but are not subject to a child protection plan	Not Started		
8.08 Develop CAF performance management	Not Started		
8.09 Develop a greater understanding of equalities information	In Progress	<b>&gt;</b>	