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|---|---|--------|-------------------------------------|-----------------------------|--------------|---------|-------|
| 6 | Develop procedures so that care leavers receive an options interview 6 months before leaving care | Jan-11 | Children, Young People and Families | Denise Gandy/Jennifer Gould | new addition | Revised | Green |
|---|---|--------|-------------------------------------|-----------------------------|--------------|---------|-------|

Key Action: 16 - Develop and promote a range of services and interventions for young people (including mediation, supported lodgings and mentoring) to prevent homelessness and sustain tenancies.

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|------------------|-------------------------------------|------|--|--------|-------|
| 4 | Aug-09 Aug-11 | Children, Young People and Families | | For consideration in new homelessness strategy | Live | Green |
| 5 | Sep-09 Aug-11 | Children, Young People and Families | | For consideration in new homelessness strategy | Live | Green |
| 6 | Dec-09 Aug-11 | Children, Young People and Families | | For consideration in new homelessness strategy | Live | Green |

Key Action: 17 - Provide schools and the Youth Service with advice and support to help them run a 'Leaving Home' project for 14-16 year olds, enabling young people to make informed choices about their future housing.

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|------------------|-------------------------------------|------------------------------|---|---------|-------|
| 5 | Apr-11 Apr-11 | Children, Young People and Families | Denise Gandy/Cleo Andronikou | Roll out discussed with Attracta Craig - meeting DT's 30/3/11 | Revised | Green |

Priority: 3 - Increase the supply of affordable homes

Key Action: 20 - Make it easier for low income households to access the private rented sector, and maximise the Council's tenancy nominations rights to private rented accommodation

| Sub Action | Due | Delivery Group Lead | Progress | Status | RAG |
|------------|------------------|---|--|--------|-------|
| 5 | Apr-09 Mar-11 | Temporary Accommodation and Housing Options | For consideration within the private sector housing strategy development | Live | Green |

Key Action: 21 - Make best use of Haringey's social housing stock by minimising voids and reducing the number of under occupied family homes.

| Sub Action | Due | Delivery Group Lead | Progress | Status | RAG |
|------------|------------------|---|-----------------------------|--------|-------|
| 2 | Dec-08 Apr-11 | Temporary Accommodation and Housing Options | work and monitoring ongoing | Live | Green |

Priority: 5 - Halve the number of homeless households in temporary accommodation by 2010

Key Action: 39 - Work proactively with RSLs to convert temporary homes into settled accommodation

| Sub Action | Due | Delivery Group Lead | Progress | Status | RAG |
|------------|------------------|---|--|--------|-------|
| 1 | Jan-09 Apr-11 | Temporary Accommodation and Housing Options | For consideration within the private sector housing strategy | Live | Green |

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|---|--|------------------|---|--|------|-------|
| 2 | Produce a three year plan to prepare for future conversions in a managed way that contributes positively to the successful implementation of the Homelessness Strategy and the TA Reduction Plan | Mar-09 Apr-11 | Temporary Accommodation and Housing Options | For consideration within the private sector housing strategy | Live | Green |
| 3 | Implement the 3 year plan | Mar-09 Apr-11 | Temporary Accommodation and Housing Options | For consideration within the private sector housing strategy | Live | Green |



Key Action: 67 - Develop a protocol to facilitate(with the necessary permission) the sharing of information with voluntary and community sector support providers, ensuring that information held and advice on the prospects for re-housing is up to date

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|--------|---|------|------------------------------------|---------|-------|
| 1 | Apr-11 | Temporary Accommodation and Housing Options | | New action replacing Key Action 38 | Revised | Green |

Priority: 6 - Improve the quality and suitability of temporary accommodation

Key Action: 41 - Improve the physical condition of TA (ensuring that all properties are well-managed and that all repairs are completed within agreed timescales) through routine inspections and by ensuring the robust enforcement of contracts and standards

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
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|---|---|-------------------------|---|--|------|---|
| 2 | Review the arrangements for inspecting and enforcing standards in TA, and publish new guidance to ensure that all TA is inspected at least once a year and that contracts and standards are robustly enforced by the Council. | Jan-09 Mar-11 | Temporary Accommodation and Housing Options | Arrangements reviewed. Procedures pending. | Live |  |
| 3 | Undertake annual customer surveys, inviting residents of TA to provide feedback on the condition and suitability of TA Undertake annual customer surveys, inviting residents of TA to provide feedback on the condition and suitability of TA. | Apr-09 Nov-10 | Temporary Accommodation and Housing Options | Consultation and Communication Plan (RG) being considered by the Partnership, Customer Experience and communications Delivery Group. | Live |  |

Priority: 7 - Work proactively to safeguard children and vulnerable adults

Key Action: 47 - Adopt a shared strategic approach to the provision of housing and support for homeless children, young people and vulnerable adults

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|--|----------------|-------------------------------------|---|---------|---|
| 5 | Report recommendations to HSIG and implement agreed actions. | Mar-11 | Children, Young People and Families | New statement /priorities for next strategy | Revised |  |

Key Action: 48 - Improve joint working (especially between Housing and Children's Services) to help children and young people achieve the 5 'Every Child Matters' outcomes.

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|---|----------------|-------------------------------------|---|---------|---|
| 2 | Amend the assessment procedures used by the housing advice and homelessness teams to take into account CAF and make referrals where concerns are identified | Jan-11 | Children, Young People and Families | Key staff attended Integrated Working training to increase awareness and make appropriate referrals, update of assessment expected Jan 2011 | Revised |  |

Key Action: 49 - Provide joined-up services that are responsive to the needs of young people and vulnerable adults, and focus on homelessness prevention.

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|-------------------------|-------------------|------|---|--------|-------|
| 14 | Nov-10 Apr-11 | Vulnerable Adults | | Initial contact made with local agency to establish what data is available. National research to be distributed | Live | Green |
| 15 | Nov-10 | Vulnerable Adults | | see 49.15 | Live | Green |
| 7 | Nov-09 May-11 | Vulnerable Adults | | Revised due date to allow for re-registration and up to date information - will link with child poverty strategy | Live | Green |
| 9 | Apr-10 May-11 | Vulnerable Adults | | Revised due date to allow for re-registration and up to date information - linked with child poverty strategy development | Live | Green |

Key Action: 50 - Undertake holistic needs assessments and tailor support packages to the specific needs of families and vulnerable adults

Sub Action Due Delivery Group Lead Progress Status RAG

| | | | | | | |
|---|--|------------------|---|---|------|-------|
| 3 | Actively promote the benefits of getting involved, ensuring that all activities are widely publicised well in advance. | Jun-09 Mar-11 | Partnership, Communications and Customer Experience | To be included in Consultation and Communications Plan (RG) | Live | Green |
|---|--|------------------|---|---|------|-------|

Key Action: 59 - Produce and publicise an annual programme of consultation and service user involvement

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|------------------|---|---|----------|--------|-------|
| 1 | Apr-09 Mar-11 | Partnership, Communications and Customer Experience | To be included in Consultation and Communications Plan (RG) | | Live | Green |

Key Action: 60 - Improve communication and the co-ordination of services, encouraging joint-working and meeting customer's needs more quickly and efficiently.

| Sub Action | Due | Delivery Group | Lead | Progress | Status | RAG |
|------------|------------------|---|---|----------|--------|-------|
| 3 | Jun-09 Mar-11 | Partnership, Communications and Customer Experience | Move-On Strategy implementation of single homeless forum Jan 2011 | | Live | Green |

Homelessness Strategy 2008-11: performance summary

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|-----------------------|----|
| Total No Sub Actions: | 28 |
| Total deleted: | 0 |
| Total revised: | 5 |
| Total completed: | 0 |
| Live sub actions: | 28 |

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|----------------------|------|
| Percentage complete: | 0.0% |
|----------------------|------|

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|-----------------------|----|-------|
| RED: | 1 | 3.6% |
| AMBER: | 0 | 0.0% |
| GREEN: | 27 | 96.4 |
| NO RAG STATUS: | 0 | 0.0% |
| | | 100.0 |

HSIG: 0
Vulnerable Adults: 6
Children, Young People and Families: 7
Temporary Accommodation and Housing Options: 8
Partnership, Communications and Customer Experience: 7

