Summary of recommendations to the executive and executive responses [SEND Provision]

	Accessibility Plans				
Recommendation No. 1	That the executive includes the with Disabilities Strategic Action			ority Accessibility	Plan as a priority in the Children
Executive Response	not accept the need for this to be	o finalise and pu included in the n	blish the upd ew SEND St	rategic Action Plan (an within the 2019-20 cycle. It does formerly CWD strategic Action Plan) f of an item that was recorded in the
Action		Owner	By When	Target/Success Criteria	Progress
To finalise and upda	ate the Accessibility Plan	Team Leader for Physical and Sensory Services	March 2020	Accessibility Plan agreed and in place	

	Information to parents following initial assessment of SEND and tell us once approach
Recommendation No. 2 (i)	That the executive investigates further methods to emphasise and promote co-production to parents in initial correspondence and at the family conversation.
Executive Response	The Executive accepts this recommendation in full. Work has already commenced with the Herefordshire Parent Carer Voice on the re-modelling of the family conversation.
Recommendation No. 2 (ii)	That the executive investigates the establishment of a 'tell us once' approach and explore methods for greater access to information for practitioners in the SEND sector when working with parents and carers.
Executive Response	The Executive accepts this recommendation in full.

once' approach, a trial was conducted for 'link w as the main benefit to families was on matters so as had been intended. The Wiki me (a family he approach as it leaves families 'in control'.	uch as benefit	advice rather than a	lack of join up between professionals
Owner	By When	Target/Success	Progress

Action	Owner	By When	Target/Success	Progress
			Criteria	
Work is completed on the remodelling of the family	Interim SEN	Dec 2019	Parent Carer	
conversation	Manager		Voice agree that	
			family	
			conversation	
			process is fit for	
			purpose	
Work on Wiki me development continues to achieve a	SEND	March		
'critical mass' to ensure sustainability	Partnership	2021	The number of	
	Officer		users is	
			sustainable	

	Advice, Support and Communication
Recommendation No. 3 (i)	That the executive investigates accessible and user-friendly forms of communication, including videos and webinars, to raise the awareness of parents and carers of SEND legislation, rights and responsibilities.
Executive	The Executive accepts this recommendation in full.
Response	The executive accepts this recommendation in full and will incorporate it into ongoing development of the SEND Local Offer.
Recommendation No. 3 (ii)	That the executive examines examples of best practice at other local authorities to communicate SEND legislation, rights and responsibilities to parents and carers.
Executive	The Executive accepts this recommendation in full.
Response	The officer responsible has already reviewed a range of Local Offer sites from other local areas. We will continue to look at examples from other areas.

Action	Owner	By When	Target/Success Criteria	Progress
Continue to look at examples of Local Offer web pages that are recognised as good.	SEND Partnership Officer	April 2020	Examples of high quality are identified	
Local Offer continues to be updated and includes easy read materials, uses video and other media to improve the accessibility of the information in conjunction with the parent carer forum.	SEND Partnership Officer	April 2020	Improved views on Local Offer from parents and carers	

	Quality of assessments, consistency of identification and SEND type
Recommendation No. 4 (i)	That the executive ensures that over-identification is raised in appropriate forums such as the SENCO Conference and Head Teacher Groups.
Executive Response	The Executive accepts this recommendation.
·	Recent figures show that the percentage of the school population identified as SEND is reducing (4% lower) following conversations with schools by the Education, Skills and Development Division of Children and families. This work will continue until Herefordshire is in line with the England average
Recommendation No.4 (ii)	That the executive investigates methods to challenge schools which use the 'other' category in the schools census relating to type of SEND.
Executive Response	The Executive accepts this recommendation in full and would like recent work recognised.
•	The use of 'other' has also reduced dramatically following some excellent work by the schools performance team. This needs to be reviewed to see if any further work is required.

Action	Owner	By When	Target/Success Criteria	Progress
Conversations with schools regarding accurate identification of SEND are continued through SENCO network meetings and Head teacher meetings.	Head of Additional Needs	Dec 2020	Proportion of the population identified is at national average	

	Guidance on meeting SEND through an appropriate and proportionate range of interventions
Recommendation No. 5 (i)	That the executive expedites the finalising of the graduated response document which identifies the most effective approaches to address different types of SEND.
Executive	This recommendation is accepted in full.
Response	The Herefordshire Graduated Response document is ready for publication
Recommendation No. 5 (ii)	That the executive undertakes additional measures to publicise to local schools the current consultation relating to the graduated response.
Executive	This recommendation is accepted in full.
Response	A second round of school consultation where schools were encouraged to respond has taken place
Recommendation No. 5 (iii)	That, on completion, the executive should ensure that the graduated response document is added to the Local Offer/WISH and should ask local schools to add a link to the graduated response to their websites.
Executive	This recommendation is accepted in full.
Response	The Herefordshire Graduated Response document will be launched in September 2019 and published on the Local Offer/WISH.

Action	Owner	By When	Target/Success Criteria	Progress
Herefordshire Graduated Response document is	Principal	September	Document	
launched and published on the Local Offer/WISH	Educational Psychologist	2019	published and circulated	

	Dispute resolution in joint commissioning arrangements				
Recommendation No. 6	That the executive and Herefordshire CCG expedite the completion and introduction of a dispute resolution process as required by Section 26 of the Children and Families Act 2014.				
Executive Response	The Executive accepts this recommendation and agrees that a formal, written dispute resolution process needs to be written.				
Action		Owner	By When	Target/Success Criteria	Progress
A formal, written dis	pute resolution process is written	Children's Joint Commissioning Manager	December 2019	Process agreed between Council & CCG	

	Areas of deprivation and SEND identification
Recommendation No. 7 (i)	That the executive:
	 examines trends relating of the identification of SEND in deprived areas (e.g. by child deprivation indicators, type of need etc); determines any contributory factors, including socio-economic, towards higher levels in such areas; and, investigates how early help and other preventative services can assist.

Executive Response	The Executive accepts the recommendation in full. The Executive will review the data on the link between socio-economic factors and SEND. It is also keen to extend this to examine the link between SEND, Early Help and Social care interventions.					
Recommendation No.7 (ii)	That the executive supports and promotes the use of early intervention services in areas of relative deprivatio to assist in the identification of SEND and the raising of awareness of services and eligibility.					
Executive Response	The Executive accepts the recommendation in full. The Early Help teams will receive additional training in the identification of SEND to support them in their assessment					
A - 1!	I ne Early Help teams will receive					
Action		Owner	By When	Target/Success Criteria	Progress	
To produce a map of SEND need across Herefordshire and to consider the resulting information it provides		Manager of the Education Performance team	April 2020	Map produced and results analysed		
Early Help teams will receive additional training in the identification of SEND to support them in their assessment		SEN Manager	April 2020	Training delivered		

	SEND Information, Advice and Support Service (SENDIASS)
Recommendation No. 8 (i)	That the executive encourages all schools, services and elected members to promote the profile of SENDIASS.
Executive Response	The Executive accepts the recommendation in full to promote the role of SENDIASS, which can be done alongside raising the profile of SEND overall
Recommendation No. 8 (ii)	That the executive works with the service to further develop guidance relating to the family conversation to ensure that it is an effective and useful tool for parents/carers, which also provides an overview of the 'emotional journey' families were likely to undertake.

Executive Response	The Executive accepts the recommendation to work with SENDIASS on the Family Conversation Document						
Recommendation No. 8 (iii)		That the executive investigates potential sources of sustainable funding for SENDIASS to ensure the service was able to make long-term development plans.					
Executive Response	The Executive accepts the recommendation. The executive accepts that, after a period of interim arrangements, the service now needs to be developed on a more long-term and stable footing. The intention will be to embed the current partnership arrangement with Worcestershire County Council. With regard to funding, the core level of per head of population resource in Herefordshire already compares well to other areas. However, the executive accepts that the service should, where ever possible, benefit from additional grant funding opportunities that can further enhance and sustain its support for SEND children and their families.						
Recommendation No. 8 (iv)	That the executive an broader training.	That the executive arranges an all-member seminar to focus on the role of SENDIASS, to be provided as part of broader training.					
Executive Response	The Executive accepts	s the recommendation	to arrange an a	ll member seminar with	a focus on the work of SENDIASS.		
Action	I	Owner	By When	Target/Success Criteria	Progress		
i. Promote SENDI/ schools e-bulletii		Manager of SENDIASS	September 2019	Articles published			
SENDIASS in on	. Additional Needs Service involves SENDIASS in ongoing development of family conversation guidance Head of Additional Narch 2020 Needs Guidance reviewed and updated						
	erm relationship with County Council to ble development	Children's Joint Commissioning Manager	January 2020	Council decision taken & new service level agreement reached			

iv. Bid for central government funding opportunities that may arise	Manager of SENDIASS	Ongoing	Grant funding secured	
v. SEND and SENDIASS overview to be offered at all-member seminar	Manager Democratic Services	December 2019	Overview delivered	

	Engagement with the Parent Carer Voice					
Recommendation No. 9	That the executive engages with the Parent Carer Voice to co-produce a planned schedule of engagement between the group and selected councillors.					
Executive Response	This recommendation is accepted and will be built into the 2019-20 SEND Strategic Action Plan.					
Action		Owner	By When	Target/Success Criteria	Progress	
To develop an agreed programme of co-production and collaboration in relation to the SEND Strategic Action Plan assisted by 'Contact'		Chair of Herefordshire Parent Carer Voice and SEND Partnership Officer	Oct 2019	Programme agreed and understood by all		

	EHC Plan advice
Recommendation	
No. 10	That the executive investigates the provision of training to practitioners in other services/agencies to
	understand and apply accurately the threshold for statutory assessment that may lead to an EHC Plan.
Executive	The Executive accepts the recommendation and agrees to continue a rolling programme of training to practitioners for
Response	all statutory agencies. The following have been trained in the past 12 months:-
-	

 Wye Valley Health Trust s Adult Social care team ma The following are planned: CAMHS staff 	 Wye Valley Health Trust staff Adult Social care team managers The following are planned: 					
Action	Owner	By When	Target/Success Criteria	Progress		
To continue to offer training to different groups of staff regarding the SEN system, what the threshold for an EHC Plan and what constitutes good advice from professionals that will contribute to an EHC Plan	SEN Manager	Dec 2021	All relevant groups trained.			

	Multi agency attendance at annual reviews of EHC Plans					
Recommendation No. 11	That the executive considers methods to increase the attendance of and input from multi-agency partners in annual reviews of EHC Plans.					
Executive Response	The Executive accepts the need to consider attendance at annual reviews.					
•	It should be stressed that attendance of all partners is not always necessary or possible at Annual Reviews. The key aspect is that the relevant information is provided two weeks in advance of the review in order to allow the school or setting to circulate information which in turn allows parents or carers to read and understand the information.					
	The first action is to establish evidence of current patterns of attendance and input from different agencies through sampling of review documentation.					
Action Owner By When Target/Success Criteria					Progress	
A 'dip sample' of an determine the proportion is provided in the proportion of the provided in	SEN Manager	Dec 2019	A baseline picture is established			

	SEND Continuous Professional Development
Recommendation No. 12 (i)	(i)That the executive allocates funding to a comprehensive programme of Continuous Professional Development (CPD) relating to SEND for schools, early years and further education settings in Herefordshire.
Executive Response	The executive accepts the recommendation in full although the following explains the view of a 'comprehensive' CPD offer:-
	The responsibility for CPD in educational settings lies with the setting itself and most local areas have moved away centrally funding large programmes of CPD. There is a national expectation that resource exists in school budgets and through teaching schools. Schools are responsible for identifying their training needs around SEND. However, it does that there are some priority areas that need the executive to 'pump prime' in order that they attain sufficient profile. Therefore the following are identified as priorities:-
	The Executive has recently agreed to fund autism training to all schools and other settings across the County. This is an ambitious programme in its own right and was identified as a priority in the Herefordshire Autism Strategy to train professionals from across all statutory agencies. This is also something that has gained national profile through the Autism Act.
	£800k has been allocated from the dedicated schools grant by the Herefordshire Schools Forum to the solid roots initiative which focuses on training practitioners to deliver parenting programmes and speech and language activity. The parenting programmes are aimed at addressing some aspects of social, emotional and mental health needs (SEMH) needs.
	The Executive also recognises that it needs to ensure that schools know where they can access training on SEND. There is an existing and comprehensive network of support through which educational settings can access support and training. As part of this, settings can access training from the physical and sensory teams (on hearing impairment, visual impairment and physical disabilities), from Hampton Dene Primary on autism through their autism resource base and on behaviour management and manual handling from the Behaviour Support Team. Our special schools will also provide CPD to mainstream settings upon request. There are also a number of other independent providers of training operating in Herefordshire and these are identified on the Local Offer.
	The Council works with the Marlbrook Teaching School to offer SENCO Network meetings and the annual SENCO Conference which form another component of the existing CPD Offer.

Recommendation No. 12 (ii)	That the executive investigates the professional development for the early years phase and the potential for training to be rolled out to all private/voluntary sector and school nurseries. The group also recommends that the executive investigates the completion of EHC Plans in nursery settings for children between the ages 2-4.				
Executive Response	There is a longstanding programme of Council-run CPD offered to all EY settings through network meetings. SEND is part of this programme. This is reviewed regularly to ensure it meets the needs of EY providers and the children they work with. It is intended that autism awareness training will also be provided for EY practitioners. An investigation into why more 2-4 year olds do not have their EHC Plans written at an early stage has already been conducted. This concluded that for many very young children, it was preferable to see if their development eliminated any delay or difficulty being experienced initially. It is also important that sufficient assessment information is gathered in an educational context in order to produce a meaningful plan following a 20 week process. This does not mean that resource cannot be accessed without an EHC Plan and where parents have concerns about this approach, this can be				
Action	discussed with the SEN Team.	Owner	By When	Target/Success	Progress
			_	Criteria	1.109.000
Autism training delivered across the county		Head of Additional Needs and EY SEND Manager	Dec 2022	80% of Herefordshire's schools and FE colleges engage in the training 80% of Herefordshire's EY settings have a representative	
2. Solid Roots	programme successfully delivered	Public Health Consultant	April 2021	Programme delivered as planned	

3. SENCO Conference to collaboration between Teaching School		ad of July 2020 ditional eds	Event planned and takes place	
r dadimig concer	1100	ouo		

Recommendation No. 13	Multi-agency mapping and chil	Multi-agency mapping and child-centred team					
	That the executive investigates a multi-agency approach to the creation of a map of need across Herefordshire and to work with partner organisations to consider child-centred virtual teams to tackle the identified needs.						
Executive Response	The Executive accepts the recommendation.						
•	It will attempt to map need across the County and will consider the idea of 'virtual teams' if the analysis from mapping suggests there would be a benefit in implementing the idea.						
Action Owner By When Target				Target/Success Criteria	Progress		
To produce a map of SEND need across Herefordshire and to consider the resulting information it provides		Manager of the Education Performance team	April 2020	Map produced and results analysed			