Agenda items & Meeting date	Link to CYPP	Action owner	Agreed Outcome	RAG Status
13 May 2016				
Focus on the education of vulnerable children (To include Children Looked After, Special Educational Needs and Free School Meal recipients)	All	Julian Wooster	The update was accepted and it was suggested that to help improve information available for and communications with all service users a <b>decision tree</b> (visual aid in the form of a diagram/flow chart) for the benefit of service users be considered.	Pending – response req Nov '18
27 January 2017				
Impact of proposed financial changes to Schools	All	Julian Wooster	The Committee encouraged Officers to continue to lobby for these proposed changes to be made so the higher funding materialised.	Pending/On- going
10 March 2017				
Addressing drug and alcohol safeguarding concerns in families		Amanda Payne	The update was accepted and it was suggested that an update report be provided at a future meeting in 12 months.	Completed Nov 2018
26 January 2018				
Overview of Family Based Care (Fostering) -		Louise Palmer	The Chair asked if consideration had been given to producing a flow-chart or a form of easy to follow guide to show the overall process and the Director of Children's Services noted that this had been raised by others and was being progressed. The update was accepted and it was agreed to request an update in a further 6 months.	Pending – update req for Jan '19
18 May 2018				
Progress on Recommendations arising from the Ofsted Inspection		Claire Winter	The Committee asked if the Chair could be invited to QPRM meetings, as this practice of him being able to attend as an observer seemed to have lapsed.	Pending
Report, January 2018			It was suggested, in addition to the regular CYPP reports, that a specific Ofsted update report be provided in 6 months so progress against the Ofsted recommendations could be reviewed.	Pending Jan '19 meeting
Elective Home Education – Government call for		Dave Farrow	It was agreed that the Council's draft response would be circulated at the beginning of June for any comments.	Pending

evidence		It was requested that the link to the website was circulated to the Committee and the lead officer encouraged any Member to contact him with any questions.	Completed
20 July 2018			
Scrutiny Work Programme	Dr Orla Dunn Fiona Phur	It was agreed that the following items would be included on the work programme: 19 October – Update on Syrian Families in Somerset; 19 October – Planning for the 2019/2020 CYPP	Completed Completed
Family Support Services (FSS) Update	Dave Farrow Philippa Granthier	<ul> <li>16 November – Pre-validation exam performance in Somerset</li> <li>The Committee requested that a further a FSS update report be provided for the December meeting that will include the following: <ul> <li>Evidence of service provision (following changes) and take up/usage of service;</li> <li>Identifying and retaining vulnerable families to ensure they were not 'lost', particularly regarding changes in location and public transport;</li> <li>Technology strategy – for staff and accessibility for clients;</li> <li>Property – staff bases and service delivery.</li> </ul> </li> </ul>	March '19 Completed as part of PIMS update
14 September 2018			
Changes to the PIMS team	Annette Perrington	The Committee considered this report that provided an update on the implementation of changes to the PIMs team, plans for further engagement on future service delivery and the impact on children and families. Members were informed that when engagement was concluded there would be a further update about this to the committee.	Pending Dec

Children and Young People's Plan (CYPP) 2016-2019	Fiona Phur & Member Champions	The Committee received an update regarding the development of the three-year Children and Young People's Plan (CYPP) which started in April 2016 setting out the actions the council and its partners were taking to continue and sustain improvements in children's services. Members nominated as programme champions and officers involved in the programmes were reminded of the need to engage for updates and progress prior to committee meetings. The Committee accepted the update.	Completed
Children's Social Care Statutory Customer Feedback Report 2017- 2018-	Simon Clifford	The Committee considered this item which reports on the operation of the complaints procedure containing an executive summary followed by 3 separate detailed sections for Children's Services, Adult Services, and Economy and Community Infrastructure (ECI). An update report was requested in 12 months.	Pending Sept 19
8 October 2018			
Extraordinary Call-In meeting to consider Savings Proposal CAF 14a	Julian Wooster	The Committee reviewed the decision taken by the Cabinet at its meeting on 12 September 2018 regarding CAF 14a - proposals for the alteration and/or reduction of early help services provided to children and their families – 'getset'. The Committee heard questions & received statements from 26 members of the public. All submissions would generate a written response to be published on the Council's website. In summary and reflecting on the responses to a number of questions raised in the call-in review including, data, demand for services, caseloads for workers and reductions in staff the Committee did not feel that the additional supporting evidence, which it noted had not been considered by the Cabinet, had provided assurance about the decision taken by the Cabinet in respect of CAf14a. The Committee agreed to uphold the call-in and in light of clarification provided by officers during its call-in review of proposal CAF14a, to request that the Cabinet: Receive a report from the Director of Children's Services at its next meeting,	Completed, follow up report to 19 October meeting, after Cabinet meeting.

	decision for CAF 14a that was taken on 12 September with the aim of deferring the implementation, pending the completion of the consultation on CAF 14b with staff, partners and service users in order to allow for a comprehensive proposal to come back to Cabinet for decision in February 2019.	
Julie Breeze	It was requested that a report be provided at a future meeting and officers also recommended that officers reconsider the length of the proposed consultation period as the 8 weeks included the two weeks of the Christmas holidays.	Completed Nov meeting
Pip Cannons	The Committee requested that an update report be provided at the December meeting.	Pending Dec meeting
Dr Orla Dunn	The Chair and Committee thanked the officer for the clear report and the very worthwhile on-going work in this area. A further report was requested in 12 months.	Pending Oct 2019
Julia Ridge	The Chair and Committee thanked the officer for the clear report and requested a further report in 12 months.	Pending Oct 2019
Fiona Phur	There was a question about apprentices working for the Council and it was asked how many of those had previously been in care or not previously in education, employment or training?	Pending
Fiona Phur	To continue receiving update reports and the first of the new CYPP in October 2019	Pending
Julie Breeze	To receive an update in January 2019 after the consultation process and finished and before the Cabinet meeting in February.	Pending
	Pip Cannons Dr Orla Dunn Julia Ridge Fiona Phur Fiona Phur Fiona Phur	the consultation on CAF 14b with staff, partners and service users in order to allow for a comprehensive proposal to come back to Cabinet for decision in February 2019.Julie BreezeIt was requested that a report be provided at a future meeting and officers also recommended that officers reconsider the length of the proposed consultation period as the 8 weeks included the two weeks of the Christmas holidays.Pip CannonsThe Committee requested that an update report be provided at the December meeting.Dr Orla DunnThe Chair and Committee thanked the officer for the clear report and the very worthwhile on-going work in this area. A further report was requested in 12 months.Julia RidgeThe Chair and Committee thanked the officer for the clear report and the very worthwhile on-going work in this area. A further report and committee thanked the officer for the clear report and requested a further report in 12 months.Fiona PhurThere was a question about apprentices working for the Council and it was asked how many of those had previously been in care or not previously in education, employment or training?Fiona PhurTo continue receiving update reports and the first of the new CYPP in October 2019Julie BreezeTo receive an update in January 2019 after the consultation process ahd finished and before the Cabinet meeting in

The CYPP has been produced following a multi-agency process, overseen by Somerset Children's Trust. Seven improvement programmes have been identified – our work is focused on ensuring progress and achievement within these 7 programmes:

- 1. Supporting children, families and communities to become more resilient
- 2. Promoting healthy outcomes and giving children the best start in life
- 3. Improving emotional health and wellbeing
- 4. Building skills for life
- 5. Providing help early and effectively
- 6. Achieving effective multi-agency support for more vulnerable children and young people and developing an excellent children's social work service
- 7. Embedding a think family approach across the workforce

Key:

Completed	Action complete and will be removed from tracker for next meeting.
Pending	Action on-going or plans in place to address.
Incomplete	No action currently in place with a minimum of 3 months since action
	agreed.