The actions and recommendations tracker allows Committee Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each meeting. Once an action has been completed, it will be shaded green to indicate that it will be removed from the tracker at the next meeting.

KEY			
	No Progress Reported	Recommendation/Action In	Recommendation/Action
		Progress	Implemented

Recommendations

Meeting	Item	Recommendation	Responsible Officer / Member	Deadline	Progress Check On	Update/Response
17 April 2024	CFLL Additional Budget Allocation [Item 6]	CFLLC 7/24: The Select Committee endorses the following: £4.84m spending on prevention work proposed by CFLL; £0.05m of one-off funding to support the expansion of the current pilot, where providers of SEND Play and Leisure or Overnight Respite groups would allow parents and carers who struggle to recruit Personal Assistants for respite to fund a session or	Cabinet Member for Children, Families and Lifelong Learning, Clare Curran; Executive Director for Cabinet Member for Children, Families and Learning, Rachael Wardell	Cabinet 25 June 2024		Response published 22 June 2024: (Public Pack)Cabinet - 25 June 2024 - Supplementary Agenda Agenda Supplement for Cabinet, 25/06/2024 14:00 (surreycc.gov.uk)

Item 6

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	No Progress Reported	d Recomn	nendation/Action Progress	In Recommendation/Action Implemented
17 April 2024 Additional Budget Allocation [Item 6]	place using their personal allowances; £0.05m one-off funding to support the implementation and roll out of the Surrey Foster Carer Charter. CFLLC 8/24: It also welcomes the Service's proposed £1.8m spend on social worker recruitment and retention, with the proviso that special measures are put in place to ensure that social workers recruited from overseas for front line roles are retained in those roles, and the effectiveness of these measures is reviewed six months after recruitment and reported	Cabinet Member for Children, Families and Lifelong Learning, Clare Curran; Executive Director for Cabinet Member for Children, Families and Learning, Rachael Wardell	Cabinet 25 June 2024	Response published 22 June 2024: (Public Pack)Cabinet - 25 June 2024 - Supplementary Agenda Agenda Supplement for Cabinet, 25/06/2024 14:00 (surreycc.gov.uk)

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		back to Select Committee by the end of April 2025.			
17 April 2024	CFLL Additional Budget Allocation [Item 6]	CFLLC 9/24: The Committee supports the Service's £653,105 proposals for additional support in schools for neurodiverse children, and makes the following recommendations to demonstrate and reinforce SCC's commitment that no one is left behind: (a) To better understand where the need is and why, by the end of November 2024 the Service undertakes research to identify where the greatest presentation	Cabinet Member for Children, Families and Lifelong Learning, Clare Curran; Executive Director for Cabinet Member for Children, Families and Learning, Rachael Wardell	Cabinet 25 June 2024	Response published 22 June 2024: (Public Pack)Cabinet - 25 June 2024 - Supplementary Agenda Agenda Supplement fo Cabinet, 25/06/2024 14:00 (surreycc.gov.uk)

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ex wl fa (b So Ro In In In by im ta so all im so st fo Wl re	neurodiversity need tists in the county and hat the contributory ctors are.) The offer for the Whole chool Autism Friendly eviews and the Schools clusion for Autism itiatives is underpinned of the offer of aplementation support to ke the pressure off the chools, with £0.3m located to provide such aplementation activity in chools which are ruggling to cope. It will be r the Service to ascertain hich schools would quire this to enable them take up the offer.			

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17 April 2024	Additional Budget Allocation [Item 6]	CFLLC 10/24: The Committee asks that, on completion of the co- production programme's research, a written report is produced to outline the strategy for developing and delivering integrated play and leisure across Surrey. The report should detail what integrated play will be delivered by whom, to whom, where, and by when. It should also address how interaction with voluntary sector providers will work, along with an assessment of the strategy's anticipated impact, by comparison with existing provision, and how the transition will be	Cabinet Member for Children, Families and Lifelong Learning, Clare Curran; Executive Director for Cabinet Member for Children, Families and Learning, Rachael Wardell	Cabinet 25 June 2024	Response published 22 June 2024: (Public Pack)Cabinet - 25 June 2024 - Supplementary Agenda Agenda Supplement f Cabinet, 25/06/2024 14:00 (surreycc.gov.uk)

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17 April CFI 2024 Additi Bud Alloca [Item	LL CI ional £C get pr ation de n 6] pla m (w re ur of ato CI	chieved. It should also entify where integrated ay will not meet the eeds of children with dditional needs and sabilities, and how it is nicipated these needs ill be met. FLLC 11/24: Including 0.5m that the Service roposes for a programme eveloping more inclusive ay and leisure in ainstream provision which the Committee eserves judgement on ntil it learns the outcome frecommendation 4), the pove initiatives cost a tal of £8,196,227. The ommittee understands up £8.3 million may be	Cabinet Member for Children, Families and Lifelong Learning, Clare Curran; Executive Director for Cabinet Member for Children, Families and	Cabinet 25 June 2024	Response published 22 June 2024: (Public Pack)Cabinet - 25 June 2024 - Supplementary Agenda Agenda Supplement Cabinet, 25/06/2024 14:00 (surreycc.gov.uk

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		of the hours of SEND play and leisure in 24/25 to 22/23 levels. If this is not sufficient to restore 2022/23 hours, it recommends the necessary funding is taken from the £0.5m that the Service proposes for a programme developing more inclusive play and leisure in mainstream provision.				
17 April 2024	Adult Learning and Skills Update [Item 8]	CFLLC 12/24: Lifelong Learning produces a map of which adult learning providers across the county provide what courses and where, to enable gaps in provision to	Surrey Adult Learning Service Manager, Francis Lawlor	8 July 2024		Progress checked on 3 July 2024 and 15 July 2024

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		be identified, by the end of July 2024.				
17 April 2024	Adult Learning and Skills Update [Item 8]	CFLLC 13/24: Surrey Adult Learning and the Economy and Growth team together give renewed consideration to the Task Group's recommendations endorsed by the Select Committee in June 2023.	Head of Economy and Growth, Jack Kennedy; Surrey Adult Learning Service Manager, Francis Lawlor	8 July 2024		Progress checked on 3 July 2024 and 15 Ju 2024
17 April 2024	Adult Learning and Skills Update [Item 8]	CFLLC 14/24: (a) The Cabinet Member for Children, Families, Lifelong Learning (adult learning) and the Cabinet Member for Highways, Transport and Economic Growth (skills and apprenticeships)	Cabinet Member for Highways, Transport and Economic Growth, Matt Furniss; Cabinet Member for Children,	8 July 2024		Progress checked on 3 July 2024 and 15 Ju 2024

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ext 202 hav (b) and Se Me end an bet rec has pro	nfirm in writing to what eent they believe the 23 recommendations we been completed; and The Lifelong Learning d Economy and Growth rvices assist the Cabinet embers in the above deavour by producing analysis of the gap tween what was commended and what is been done, and a ogramme of work striving reach completion.	Families and Lifelong Learning, Clare Curran; Head of Economy and Growth, Jack Kennedy; Surrey Adult Learning Service Manager, Francis Lawlor		

Actions

Meeting Item Action		eadline Progress Check On	Update/Response
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2 October 2023	Commissioning Within Children, Families And Lifelong Learning [Item 7]	CFLLC 40/23: At a point that Procurement regulations allow, Director for CFL Commissioning to share registration of interests of lead providers with the Committee.	Director – CFL Commissioning for Transformation, Suzanne Smith		This will be actioned when procurement regulations allow. Update: Response emailed to Committee Members on 16 July 2024.	
17 April 2024	CFLL Additional Budget Allocation [Item 6]	CFLLC 11/24: How many schools would be included in the Enhanced Language and Communication Initiative if focusing first on the areas of high deprivation? Would that utilise the whole capacity (up to 50 schools) for the programme or not?	Director for Education and Lifelong Learning, Julia Katherine	23 May 2024	There are 31 schools with reception classes located in the 18 Surrey wards with the high levels of deprivation (10-30% decile, 2019 Indices of Multiple Deprivation). This number could increase if it were to include schools bordering these wards which are also supporting similar cohorts of children. The current model is designed to support 26 schools at one time and the scaled up version would support 50 schools. Selection of school is based on multiple factors with a focus on need. There is a correlation between levels need related to speech language and communication and deprivation therefore schools in areas of deprivation are more like	

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					to be selected. They would not however take up the full capacity of the programme.
17 April 2024	CFLL Additional Budget Allocation [Item 6]	CFLLC 12/24 : Is the low level of attainment in language and communication referred to on page 63 of the report recognised as a greater problem in areas of deprivation across the county? Please supply supporting data.	Director for Education and Lifelong Learning, Julia Katherine	23 May 2024	This paper shows the links between deprivation and speech and language: <u>https://www.rcslt.org/wp-</u> <u>content/uploads/media/Project/RCSLT/rcslt-</u> <u>social-disadvantage-factsheet.pdf</u> Currently out of the 27 schools in the pilot that have been supported 8 are in the top 5 deprived Boroughs (Spelthorne, Runnymede, Surrey Heath, Woking and Mole Valley (30% of the schools in total). Of the 9 schools confirmed for September 7 are in the top 5 (78%).
17 April 2024	Youth Work Provision [Item 7]	CFLLC 13/24: Provide a list of the locations of the 27 buildings (centres referenced in paragraph 8) and how many of them are currently being used for youth work.	Assistant Director for Early Help, Youth Justice & Adolescent Service, Jackie Clementson	23 May 2024	PowerPoint shared with Committee Members by email on 23 May 2024.

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17 April Youth Work 2024 Provision [Item 7]	CFLLC 14/24: Provide the Committee, ahead of the workshop and confidentially if necessary, with the template Service Level Agreement for third sector providers leasing youth centre buildings.	Service Manager - Early Help, Youth Justice & Adolescent Service, Dave McLean	31 May 2024		Emailed to Select Committee Members on 3 June 2024

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