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
14 December 2020	Update on the Implementation of the SEND Task Group [Item 5]	CFLLC 1/20: That the Director – Education, Learning and Culture share the re-designed outreach offer, once it is complete, with the Children, Families, Lifelong Learning and Culture Select Committee.	Liz Mills, Director  – Education, Learning and Culture		May 2022	The outreach review was delayed by one year due to the pandemic – the existing arrangements were extended during this period. A consultation is underway to help inform the new outreach offer and the Select Committee will be updated again once the proposals have been agreed.

	KEY					
		No Progress Reported		ation/Action In gress	Re	commendation/Action Implemented
18 October 2021	SEND Transformation Update [Item 5]	CFLLC 2/21: At an appropriate time, the Select Committee visit educational settings supporting children with special educational needs and disabilities.  CFLLC 3/21: The Director – Education and Lifelong Learning share the findings of the SEND Self-Evaluation and any actions to be taken in response to it with the Chairman of the Select Committee for circulation to the Committee once available.	Liz Mills, Director - Education and Lifelong Learning	April 2022	April 2022 April 2022	Visits are being looked into for later this year.  The Summary Self Evaluation will be available in April 2022 and will be shared with the Select Committee along with actions planned in response.

KEY	No Duo masso Dono atta d	Description	- ti /	D	
	No Progress Reported		ation/Action In gress	R	ecommendation/Action Implemented
EWMH [Item 9]	CFLLC 5/21: The Select Committee agree an approach to future scrutiny of Emotional Wellbeing and Mental Health services with the Adults and Health Select Committee.	Benjamin Awkal, Scrutiny Officer – CFLLC Ben Cullimore, Scrutiny Officer – Adults and Health	January 2022	April 2022	A meeting has been set up between the respective Scrutin Officers and the Scrutiny Busin Manager to discuss the approa
	CFLLC 6/21: That the Director  - Commissioning arrange the development of a dashboard of key performance information and make it available to the Children, Families, Lifelong Learning and Culture and Adults and Health Select Committees.	Hayley Connor, Director – Commissioning	April 2022	April 2022	The dashboard is expected to l developed in April.

KEY					
	No Progress Reported	Recommend	lation/Action In	Re	ecommendation/Action
		Pro	gress		Implemented
	CFLLC 7/21: That the Director	Hayley Connor,	April 2022	May 2022	A report is due to be shared w
	<ul> <li>Commissioning provide the</li> </ul>	Director –			Select Committee Members by
	Select Committee with a report	Commissioning			May 2022.
	containing a clear overview of				
	the Alliance Partnership's				
	governance including further				
	detail on the specific role of each				
	organisation within the				
	Partnership Alliance, the				
	associated performance				
	measures and targets and the				
	resources allocated to them by				
	April 2022.				
	Αριίί 2022.				

	KEY					
		No Progress Reported	Recommend	ation/Action In	Re	ecommendation/Action
			Prog	gress		Implemented
13 Decembe 2021	Scrutiny of 2022/23 draft Budget and MTFS to 2026/27 [Item 5]	CFLLC 9/21: After the meeting, the Committee shall agree wording for inclusion in a joint report from the council's Select Committees to the Cabinet in respect of the draft Budget 2022/23 and Medium-term Financial Strategy to 2026/27. That wording shall be drafted under the oversight of the Chairman and Vice-Chairmen and then shared with the	Select Committee		N/A	The wording for the report has been prepared and the joint repowent to Cabinet on 25 January 2022.

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

### **Actions**

Meeting	Item	Action	Responsible Officer/Member	Deadline	Progress Check On	Update/Response
15 July 2021	Children's Improvement Update [Item 1]	CFLLC 1/21: That the Director of Family Resilience and Safeguarding share the findings of the review of the Family Safeguarding Model with the Chairman of the Select Committee for circulation to Committee members.	Matt Ansell, Director – Family Resilience and Safeguarding	February 2022	March 2022	Report will be delivered to Council in February 2022 earliest and shared with the Select Committee subsequently.
13 December 2021	Questions and Petitions [Item 4]	CFLLC 8/21: The Director of Corporate Parenting to provide data, including commentary on caseload, on the number of full-time equivalent social workers by the next public meeting, in January 2022.	Tina Benjamin, Director – Corporate Parenting	January 2022	N/A	The Director provided a response which has been circulated to the Select Committee Members.

	KEY					
		No Progress Reported	Recommenda	ation/Action In	Re	commendation/Action
			Prog	gress		Implemented
	Scrutiny of 2022/23 draft Budget and MTFS to 2026/27 [Item 5]	CFLLC 10/21: The Executive Director for Children, Families and Lifelong Learning to provide the number of 18-25 year olds with no prior Surrey County Council contact that would be affected by the planned efficiency.	Rachael Wardell, Executive Director – Children, Families and Lifelong Learning  Hayley Connor, Director – Commissioning	January 2022	N/A	The Executive Director provided response which has been circulated to the Select Committ Members.
17 January 2022	Inclusion, Post- 16 Destinations and School Improvement [Item 6]	CFLLC 1/22: The Director for Education and Lifelong Learning to share the council's letter to Government regarding elective home education and the response to it with the Select Committee once available.	Liz Mills, Director – Education, Learning and Culture	22 February 2022	N/A	The Director provided the letter and the response which has bee circulated to the Select Committ Members.

KE	Y					
		No Progress Reported		ation/Action In gress	Red	commendation/Action Implemented
	D th co	FLLC 2/22: The Assistant irector for Education to provide e numbers of children in the phorts used in the figure 16- and 7-year olds NEET by isadvantage, as at end June 021 on page 58 of the report and e percentage of those children hose post-16 destinations were nknown.	Jane Winterbone, Assistant Director – Education	22 February 2022	N/A	The Assistant Director provided a response which has been circulated to the Select Committee Members.
	D cc de ch be	FLLC 3/22: The Assistant irector for Education to provide omparative data on the post-16 estinations of looked after nildren and care leavers who had een placed in county and out of punty.	Jane Winterbone, Assistant Director – Education	22 February 2022	N/A	The Assistant Director provided a response which has been circulated to the Select Committee Members.

KEY					
	No Progress Reported		ation/Action In gress	Re	commendation/Action Implemented
	CFLLC 4/22: The Director for	Liz Mills,	22 February	April 2022	The Director has been contacted
	<ul> <li>Education and Lifelong Learning to provide information on home to school transport arrangements for SEND children, including:         <ul> <li>Consideration of Education Health and Care plans when arranging provision,</li> <li>Schools' involvement in decision-making,</li> <li>The number of children who did not start school at the beginning of the 2021/22 school year due to home to school transport issues,</li> </ul> </li> <li>Data on the increase in demand for home to school transport.</li> </ul>	Director – Education and Lifelong Learning	2022		for a response.

# Page 106

## CHILDREN, FAMILIES, LIFELONG LEARNING AND CULTURE SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER APRIL 2022

KEY					
	No Progress Reported	Recommend	ation/Action In	Re	ecommendation/Action
		Pro	gress		Implemented
Children's	<b>5/22:</b> The Director for Corporate	Tina Benjamin,	22 February	N/A	The Director provided a respon
	·			IWA	·
Improvement	Parenting to provide the number of	Director -	2022		which has been circulated to the
and No Wrong	care leavers located outside of	Corporate			Select Committee Members.
Door Update	Surrey and of those, the number	Parenting			
[Item 5]	requiring mental health support.				