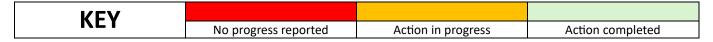
CHILDREN, FAMILIES, LIFELONG LEARNING AND CULTURE SELECT COMMITTEE ACTIONS AND RECOMMENDATIONS TRACKER

December 2024

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.



RECOMMENDATIONS

Date	Item	Recommendation	Responsible Member or Officer	Deadline	Progress check	Recommendation response accepted or imple- mented
12	Education,	CFLLC 20/24: 1) In order to ensure	Tracey Sand-	12		Distributed to Committee on 11 November 2024
September	Health and	that it is moving in the right direction	ers, Assistant	November		
2024	Care Plan	and the changes are delivering what	Director - In-	2024		
	(EHCP) Recov-	was anticipated, the Service commis-	clusion &			
	ery Plan and	sions feedback from, or surveys par-	Additional			
	End-To-End	ents/carers and schools on:	Needs			
	Review of	 how the changes to the end- 				
	EHCP Process	to-end process implemented				
	[Item 7]	so far have been received, and				
		whether they have improved				
		outcomes for children, out-				
		comes for schools, communi-				
		cations, timeliness, quality,				
		co-production and relation- ships.				
		This feedback should be reported to				
		the Select Committee before the end				
		of 2024, but by February 2025 at the				
		latest.				

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Date	Item	Recommendation	Responsible Member or Officer	Deadline	Progress check	Recommendation response accepted or implemented
12 September 2024	Education, Health and Care Plan (EHCP) Recovery Plan and End-To-End Review of EHCP Process [Item 7]	crllc 21/24: 2) As communications with parents and carers continue to be a significant issue, the Service should undertake, as a priority, a golden thread analysis of touch points with parents and carers (i.e., points where communications ought to be taking place), as well as touch point/communication dependencies. Gaps identified should be remedied as a priority. The results of this analysis should be reported to the Select Committee by February 2025.	Tracey Sanders, Assistant Director - Inclusion & Additional Needs	12 November 2024		Distributed to Committee on 11 November 2024
12 September 2024	Education, Health and Care Plan (EHCP) Recovery Plan and End-To-End Review of EHCP Process [Item 7]	CFLLC 22/24: 3) While the Committee acknowledges that it is desirable for parents to have identified preferred schools for SEND children as early as possible, it recommends that the communication to parents advising them of the timeline for this process is worded unambiguously so that the SCC suggested deadline is clearly differentiated from the statutory deadline. We also recommend that the suggested deadline should not be earlier than the end of September.	Tracey Sanders, Assistant Director - Inclusion & Additional Needs	12 November 2024		Distributed to Committee on 11 November 2024

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12	Education,	CFLLC 23/24: 4) The Committee en-	Tracey Sand-	12	Distributed to Committee on 11 November 2024
September	Health and	dorses the following recommenda-	ers, Assistant	November	Distributed to committee on 11 November 2027
2024	Care Plan	tions from Carrington School:	Director - In-	2024	
2021	(EHCP) Recov-	tions from earnington serioon.	clusion &	2021	
	ery Plan and	(a) Communications with schools	Additional		
	End-To-End	should be kept open, and schools	Needs		
	Review of	should be updated on how referrals			
	EHCP Process	to MindWorks are being managed			
	[Item 7]	and progressing.			
		(h) Facility as harden side of the side of			
		(b) Enable schools to identify and track			
		funds they receive from Surrey County Council, and help them to			
		clarify that they are receiving the ap-			
		propriate amount.			
		propriate amount.			
		(c) In the situation where the school is			
		requested to accept a child and			
		there is no agreement over whether			
		the school can meet the child's			
		needs, a meeting between the			
		school and the Local Authority			
		should be scheduled to agree a way			
		forward. In addition:			
		• The actions from this meeting should			
		be documented and shared with			
		both parties.			
		Placing a child in a school should re-			
		quire positive agreement and not be			
		based on any assumptions or as-			
		sumed default position.			

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Date	Item	Recommendation	Responsible Member or Officer	Deadline	Progress check	Recommendation response accepted or imple- mented
12	Children Not in	(d) Consider a more flexible approach to identify where some of the funding that would otherwise go to Non-Maintained Independent schools could be spent in maintained sector schools to boost resource and capability - enabling more maintained schools to offer places to pupils who could otherwise only be accommodated in an NMI school. CFLLC 24/24: 1) Surrey County Council	Tracey Sand-			Distributed to Committee on 12 November 2024
September 2024	School [Item 8]	(SCC) establishes and delivers a clear and coherent policy in respect of its role in monitoring children not in school and driving increased attendance, and identifies standards of best practice, including Key Performance Indicators for Surrey – by March 2025.	ers, Assistant Director - In- clusion & Additional Needs			Distributed to Committee on 12 November 2024
12 September 2024	Children Not in School [Item 8]	CFLLC 25/24: 2) SCC should take a leadership role and work with the various parties involved to drive the implementation of these standards and improved performance in Surrey.	Tracey Sand- ers, Assistant Director - In- clusion & Additional Needs			Distributed to Committee on 12 November 2024

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Date	Item	Recommendation	Responsible	Deadline	Progress	Recommendation response accepted or imple-
			Member or Officer		check	mented
12 September 2024	Children Not in School [Item 8]	CFLLC 26/24: 3) SCC should deliver an investigation on the impact of outcomes/life chances for children who are not in school, including those (a) severely absent from school and (b) electively home educated – by comparison with their peers.	Tracey Sand- ers, Assistant Director - In- clusion & Additional Needs			Distributed to Committee on 12 November 2024
12 September 2024	Children Not in School [Item 8]	cfllc 27/24: 4) Children with SEND should be clearly identified in the severely absent cohort, and, by March 2025, an action plan to remedy their high prevalence should be developed and ready for delivery.	Tracey Sand- ers, Assistant Director - In- clusion & Additional Needs			Distributed to Committee on 12 November 2024
14 November 2024	Preparing for Adulthood [Item 7]	CFLLC 28/24: 1) The Preparing for Adulthood (PfA) booklet co-produced with Family Voice Surrey (FVS) is actively communicated to families of children in Year 9, with immediate effect.	Clare Curran, Cabinet Member for Children, Families and Lifelong Learning Sandra Morrison, Assistant Director for Inclusion and Additional Needs – SE	18 December 2024		

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Date	Item	Recommendation	Responsible Member or Officer	Deadline	Progress check	Recommendation response accepted or imple- mented
14 November 2024	Preparing for Adulthood [Item 7]	for Adulthood events held in previous years, allowing families to speak to relevant members of the team and learn more about options and next steps, are reintroduced as soon as possible to benefit families and ensure a real focus on PfA.	Clare Curran, Cabinet Member for Children, Families and Lifelong Learning Sandra Morrison, Assistant Director for Inclusion and Additional Needs – SE	18 December 2024		
14 November 2024	Preparing for Adulthood [Item 7]	CFLLC 30/24: 3) Within one month, the Cabinet Member responds to Family Voice Surrey and the Select Committee on five of the key issues with adulthood preparation identified by FVS.	Clare Curran, Cabinet Member for Children, Families and Lifelong Learning Sandra Morrison, Assistant Director for Inclusion and Additional Needs – SE	18 December 2024		

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December 2024

ACTIONS

Date	Item	Action	Responsible Member/ Of- ficer	Deadline	Action response
14 November 2024	Cabinet Re- sponse To Se- lect Commit- tee Recom- mendations [Item 6]	CFLLC 29/24: To follow up on the 2024/25 year-to-date figures and the numbers of parents/carers who have used the mediation and dispute resolution service, rather than just percentages.	Rhianwen Fox, Service Man- ager - SEND Practice	12 December 2024	
14 November 2024	Preparing For Adulthood [Item 7]	CFLLC 30/24: To share with Committee the CFL Service's response to the June 2024 Orbis internal audit report on Transition of Children into AWHP.	Jenny Brickell, Assistant Di- rector for Children with Disabilities	12 December 2024	

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