Appendix 2

Inspections update

Executive Scrutiny
November 2019

Derby City Council

Between March 2019 and the end of June 2019 there have been **two inspections** in People Services.
The focus of both of these have been on our local area arrangements.

- **Joint Targeted Area Inspection** (CSAFE) – March 2019

- **SEND Inspection** – June 2019 (Local area)

JTAI

- Local area plan submitted, **more evidence of impact needed** (local area)
- LA to be challenged by Ofsted via **Annual Conversation and ILACS in 2020**
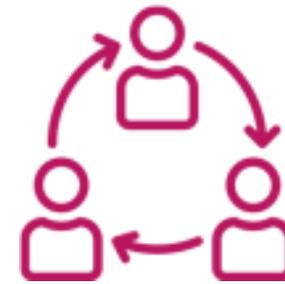
SEND

- **WSOA due 26 November** – will be challenged and returned if not considered to be robust and impactful
- **Re-inspection in early 2021**

JTAI - progress to date

- Our **online referral** form was launched in May 2019
- Colleagues in First Contact can now **access our YOS systems**
- Our **LEAN review was completed**, informed by stakeholders across the local area (including our arrangements for DV triage)
- **Front door review** has been implemented – including Early Help and health professionals
- **Performance dashboards** have been developed to assess impact
- **Timeliness of single assessment** is now **93%!** (from 42.3% in Mar 19)
- The **average caseload** in **Reception** is **20** and we now have **less than 10 agency workers**

SEND - progress to date

- Local area **workshops and stakeholder events have been** hosted, with more planned
- **Written statement of action drafted** and submitted to DfE for comments
- **Our local area governance for SEND** has been updated and is being implemented
- An **Insight Pack** has been drafted and is informing our improvement priorities – **demand is a key risk**
- Discussions have taken place to review our **local area vision** and define **co-production** in Derby
- A communication plan is drafted

Next steps

- **ILACS inspection will take place between now and September 2020** (*The timing of standard and short inspections will usually be within six months before or six months after the three-year anniversary of a SIF*).

- **SEND re-inspection will be approximately May/June 2021** (*18 months after the written statement of action is assessed as fit for purposed*)