

Tuesday 22nd June 2021**Subject: SEND Improvement Programme Update****Confidential: No**

1. Purpose

The SEND Local Area Improvement Programme is to address the areas of concern identified by Ofsted and the Care Quality Commission in the SEND Local Area inspection February 2019. This is being delivered through a Written Statement of Action (WSOA). The WSOA includes focus areas within the nine areas of concerns, along with agreed actions to improve the quality and timeliness of Education, Health and Care Plans (EHCPs)

2. Summary

Progress continues to be made against the actions outlined in the Written Statement of Action (WSOA) and any identified risks are being appropriately managed with robust action plans. A number of outstanding red actions (identified below) are likely to be completed within the next month, significantly reducing outstanding actions.

Focus is now shifting to ensuring that actions and improvements that have been undertaken can be articulated and evidenced ahead of re-inspection.

3. EHCP Performance

Please see EHCP timeliness and Performance report

3. Walsall Written Statement of Action and Risk Log

Significant progress continues to be made against the 184 actions outlined in the Walsall Written Statement of Action (WWSOA):

- 81% (149) actions have been completed, completed and embedded or closed.
- A further 14% (26) remain in progress, however, 24 of these are beyond milestone.
- 5% (9) actions remain either delayed or are Covid exceptions. This month, five actions have moved from being delayed to in progress – however, due to the delays they are now beyond milestone.



<i>Not Started</i>	<i>Beyond Milestone</i>	<i>Delayed</i>	<i>Paused - Covid Exception</i>	<i>In Progress</i>	<i>Complete</i>	<i>Complete and Embedded</i>	<i>Closed</i>	
0	24	4	5	2	76	66	7	<i>Current Action RAG Ratings</i>
<i>Not Started</i>	<i>Beyond Milestone</i>	<i>Delayed</i>	<i>Paused - Covid Exception</i>	<i>In Progress</i>	<i>Complete</i>	<i>Complete and Embedded</i>	<i>Closed</i>	
0	23	7	7	2	72	66	7	<i>Previous Period Action RAG Ratings (October Board)</i>

A number of the individual actions that are outstanding are part of wider pieces of work and it is anticipated that a number of actions which are beyond milestone will be completed this month.

4. Local Offer

Developments to the Local Offer are progressing at a faster pace due to the recruitment of a dedicated resource. Weekly progress meetings have commenced, including collaborative work with parents and health services.

5. Preparation for re-inspection

The preparation for re-inspection continues to be a key focus. WSOA Work stream leads have contributed to summarising what actions have been completed and what remains to be completed. A key focus of the next upcoming months will be too evidence impact of the developments.

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