

| KEY | |
|-------|----------------------------|
| White | Action required |
| Amber | Outstanding/overdue action |
| Blue | Completed and closed |

SEND PROGRAMME BOARD ACTION LOG

| Action No. | Meeting Date | Action | Owner | Deadline | Progress | Action Status |
|------------|--------------|---|---------|----------|--|---------------|
| 240 | 26-Jan-23 | Paul Hill to contact Izzy Connell to see how SES & Mental Health workers in schools can link up. Update to be provided to SPB on how this model of linking up will happen. | PH & IC | Jan-24 | IC contacted MHST and NSFT and there is constuctive planning for the locality model to support joint working with all schools. | On going |
| 241 | 26-Jan-23 | KS & RS to further discuss what was it that 'Amy' wanted to happen that was agreed in her plan that did not? And why not | KS & RS | Mar-23 | | In progress |
| 243 | 26-Jan-23 | Paul Hill & Ros Somerville to start conversation and bring group together with Matthew Cooke regarding Section 19, Social Care to be included. | RS | Mar-23 | Stuart Barrett is leading on this and initially meetings are being arranged | In progress |
| 244 | 30-Mar-23 | Jack Walker to meet with Sue Willgoss and SPCF to discuss health specific questions from the survey results. | JW | Jul-23 | 2 Meetings have occurred with health and 2 Priority Leads meeting have been held to review the full survey. Action plan and response is being drafted and will be shared at Jul-23 board | Completed |
| 245 | 30-Mar-23 | RS and MG to investigate whether Liquidlogic would be beneficial to develop a risk register around emphasising the strength of the Graduated Response. | RS | May-23 | RS & Health colleagues have met to discuss LL, work is ongoing | In progress |
| 246 | 25-May-23 | Subgroup will meet to discuss next steps to ensure a system-wide approach can be adopted to learn from this case study. Link up with safeguarding partnership. RS, FA, HH, JW, COM, NSH, KS | RS | May-23 | Subgroup met and discussed the actions relating to CYPS, and progress is being made. Tracey leading on keeping the actions in check and following up with individuals. | Ongoing |
| 247 | 25-May-23 | A working group to be set up to discuss parental involvement and concerns within the AR process on Liquidlogic with SPCF representation. | SC | May-23 | Meetings arranged for HW and SC to meet with SPCF and SENDIASS to discuss the AR process and form. | In progress |
| 248 | 25-May-23 | The YP in attendance produced a list of questions which they would like answers to. SB to distribute and gather responses. | SB | May-23 | Stuart Barret has drafted answers to the YP questions and shared these with managers for feedback. | In progress |
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