

SCRUTINY RECOMMENDATION	CONCLUSIONS	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
CHILDREN & YOUNG PEOPLE SCRUTINY SUB-COMMITTEE - At its meeting on 27 November 2018, the Committee RESOLVED to:							
1. That evidence be provided to the Sub-Committee on the progress of Priority 7 of the [Children's] Improvement Plan through timescales of implemented actions.	The Sub-Committee felt it was important to understand how any improvement to priority 7 of the Improvement Plan (Creating a culture of shared ownership and social work values) would be monitored in order to assess whether the intended outcomes were being realised	Alisa Flemming Children Families & Education	Accept	Kerry Crichlow	N/A	The Staff Reference Group (SRG) in Early Help and Children's Social Care is charged with oversight of progress against this priority. A programme of communication and engagement activities is scheduled over the year to gather feedback from staff which is then reviewed by the SRG on a quarterly basis.	An update on progress against priority 7, as monitored by the SRG, is included on a quarterly basis in the Improvement Plan update to the Sub-Committee meeting.
2. That the [Special Education Needs] Consultation period be extended in light of the holiday period, in order to afford people further opportunity to respond.	The Sub-Committee had concerns about the effectiveness of the consultation process given that it was being run during a busy holiday period	Alisa Flemming Children Families & Education	Accept – The consultation period was extended by a week, and concluded 31 January 2019.	Alison Farmer	N/A	This has been implemented.	12/03/19
3. That Officers circulate information to Members on how they would be able to participate in the [Special Education Needs] consultation process	The Sub-Committee recognised that many Members' would welcome the opportunity to feed into the consultation process	Alisa Flemming Children Families & Education	Accept - Consultation meeting dates were circulated.	Alison Farmer	N/A	This has been implemented.	12/03/19
4. That reference to support from the partners (Health, CCG) be made evident within the [Special Education Needs] Strategy.	The Sub-Committee agreed that the support and input from partners would be vital to the success of the Strategy	Alisa Flemming Children Families & Education	Accept – the Strategy has been updated and amended.	Alison Farmer	N/A	This has been implemented.	12/03/19

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CHILDREN & YOUNG PEOPLE SCRUTINY SUB-COMMITTEE - At its meeting on 27 November 2018, the Committee RESOLVED to:							
5. That the [Special Education Needs] Strategy needed to prioritise and target support to 16-25 year olds which was an area that required immediate intervention.	The Sub-Committee was concerned that Croydon had one of the highest rate of 16-25 year olds not in work education or training	Alisa Flemming Children Families & Education	Accept - Consultation feedback affirmed Post 16 pathways for young people with SEND was an area of concern for parents and young people.	Alison Farmer	TBC	By the end of April 2019; the Implementation plan is with senior lead officer(s) identified to take forward planned development.	Key area for improvement April 2019- March 2022
6. There was a need to be more explicit on accountability for the attainment of SEN [children].	The Sub-Committee felt that it was difficult to benchmark or measure the outcome of the performance of children with SEN due to the varying complex needs and individual attainment targets set.	Alisa Flemming Children Families & Education	Accept	Alison Farmer	N/A	Attainment is monitored by the Council. A new Inclusion Adviser has been appointed. They will be monitoring the achievement of children with SEN Support needs and supporting schools if and/or when issues are identified. The progress of children with an EHC Plan will be monitored through annual reviews.	In line with forward plan for school standards reporting.
7. The final [Special Education Needs] report needed to be written in a way that would make it clear to the public.	The Sub-Committee raised concerns regarding the content of the Strategy which appeared to lack definitive detail on the decisions and actions to be implemented.	Alisa Flemming Children Families & Education	Accept	Alison Farmer	An Easy Read version of the report was produced at a cost of approximately £1500.	The consultation included an Easy read version to support accessibility. Once approved, an easy read version of the SEND Strategy will be published online. Young people and parents will be actively included in the implementation planning. Developing ways of communicating updates which are accessible will be a key success measure.	Dependent on forward plan. Propose Scrutiny in early 2020.

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CHILDREN & YOUNG PEOPLE SCRUTINY SUB-COMMITTEE - At its meeting on 27 November 2018, the Committee RESOLVED to:							
8. The [Special Education Needs] Strategy must make clear how it proposed to achieve its intended outcomes.	The suggestion that an Implementation Plan would follow the strategy did not provide assurance to the Sub-Committee of the actions that would be taken to deliver on its outcomes.	Alisa Flemming Children Families & Education	Accept	Alison Farmer	N/A	The implementation plan will address the five areas for improvement identified through review and consultation. A senior officer responsible for each area will be identified and outcomes, impact and an action plan/timeline for each workstream will be agreed through Local Authority and CCG Governance processes (Children & Families Partnership Board by the end of May 2019).	Dependent on forward plan. Propose Scrutiny in early 2020.
9. There was a need for the voice of the child to be explicit throughout the [Special Education Needs] Strategy.	While the objectives of the strategy were clear it was unclear how improvements to the lives of children and families with SEN would be achieved.	Alisa Flemming Children Families & Education	Accept	Alison Farmer	N/A	We developed an Easy Read Version of the SEND Strategy. We met with 45 young people during focus groups and recorded their feedback. An Easy Read Version of the SEND Strategy is being developed. Young people are important stakeholders and will be actively engaged in the process of implementation.	Young People's views to be shared at meeting on 12/03/19.
10. That further information be provided to the Sub-Committee on exclusions and the flow of children through the education system. [Performance of Academy Schools in Croydon]	The Sub-Committee felt that it was difficult to understand the process regarding the exclusion of children and the Fair Access Panels.	Alisa Flemming Children Families & Education	Accept	Shelley Davies	N/A	Officers will continue to work with the Task & Finish Group to enable Councillors to better understand exclusions, Fair Access & children missing education.	As per the Task & Finish Group reporting timescales

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CHILDREN & YOUNG PEOPLE SCRUTINY SUB-COMMITTEE - At its meeting on 27 November 2018, the Committee RESOLVED to:							
11. That an improved monitoring process for managed transfers was required to ensure the Local Authority had better oversight of outcomes for children involved in the process. [Performance of Academy Schools in Croydon]	The Sub-Committee concluded that the Local Authority did not have sight of managed transfers.	Alisa Flemming Children Families & Education	Accept	Shelley Davies	N/A	Local authority has oversight of managed moves through Fair Access. The Pupil Migration protocol will be update to cover managed moves brokered between schools. This will be revised and distributed to schools by Easter 2019	TBC
SCRUTINY AND OVERVIEW COMMITTEE - At its meeting on 11 December 2018, the Committee RESOLVED to:							
1. That the project leads meet with Councillor Andy Stranack and the Mobility Forum to provide reassurance in regard to the accessibility of the redeveloped Fairfield Halls	During the discussion of the Fairfield Halls item the Committee were advised that there had not been any engagement with the Mobility Forum regarding the accessibility of the venue and as such felt that this should be undertaken prior to opening.	Oliver Lewis Place	Accept	Paula Murray	N/A	Before the end of May 2019	Cabinet Member Question Time 2020
2. That plans to introduce the Music City scheme in Croydon should also include provision to celebrate the Borough's musical heritage.	The Committee felt that Croydon had a significant musical heritage and agreed that this needed to be celebrated.	Oliver Lewis Place	Accept – a 'Music Heritage Trail' is included in the plans for Music City and Sound Diplomacy have been contracted to produce content.	Paula Murray	N/A	Before the end of 2020	Cabinet Member Question Time 2021
3. That a short briefing note is prepared for Committee on the status of the Allotment Review.	The Committee was keen to receive an update on the scope of the Allotment Review and progress made to date.	Oliver Lewis Place	Accept – a briefing note has been circulated.	Verena Trend	N/A	Completed	30/04/19

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4. That a review is undertaken of the byelaws in place in the Council's parks to ensure that they remain relevant and fit for purpose.	The Committee had a concern that many of the byelaws relating to local parks were out dated and difficult to enforce and as such agreed to recommend that they be reviewed.	Oliver Lewis Place	Accept	Paul Ratcliffe	The review as to whether the byelaws are fit for purpose will be undertaken as part of business as usual. If, following the review, there is a need to change any of these byelaws, there may be financial implications, but at this time this is unknown.	This review will be placed into the work programme for 2019/20. It is anticipated the review will be completed by September 2019.	TBC
5. That the Evening and Night Time Economy strategy had SMART, deliverable outcomes.	Although welcoming of the aims of the Strategy, the Committee agreed that its success would be judged on its outcomes and as such felt that these needed to be tangible and deliverable.	Hamida Ali, Oliver Lewis & Manju Shahul-Hameed Place	Accept - Smart targets will be added to the strategy or annual action plan.	Emma Lindsell	N/A	Included in Cabinet paper for the September 2019 meeting.	Cabinet Member Question Time 2020
6. That the [Evening and Night Time Economy] Strategy retained a strong focus across the borough and not just the town centre.	The Committee endorsed the approach to visit district centres as part of the formation of the Strategy and was keen to ensure that the final Strategy retained a borough-wide view.	Hamida Ali, Oliver Lewis & Manju Shahul-Hameed Place	Accept - The current draft has a focus on all areas of the borough, and this will be continued in future iterations.	Emma Lindsell	N/A	Included in Cabinet paper for the September 2019 meeting.	Cabinet Member Question Time 2020

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7. That the [Evening and Night Time Economy] Strategy reflected the diversity of the borough.	The Committee was keen to ensure that the final Strategy was representative of the borough.	Hamida Ali, Oliver Lewis & Manju Shahul- Hameed Place	Accept - Future iterations will ensure that diversity is reflected.	Emma Lindsell	N/A	Included in Cabinet paper for the September 2019 meeting.	Cabinet Member Question Time 2020