



**Notice of a public meeting of
Learning & Culture Policy and Scrutiny Committee**

To: Councillors Craghill (Chair), Fenton (Vice-Chair),
S Barnes, Brooks, Dew, Jackson, Wells and Dr
Dickinson (Co-opted Statutory Member) and Mr Hagon
(Co-opted Statutory Member)

Date: Wednesday, 14 September 2016

Time: 5.30 pm

Venue: The George Hudson Board Room - 1st Floor West
Offices (F045)

AGENDA

1. Declarations of Interest

At this point, Members are asked to declare:

- any personal interests not included on the Register of Interests
- any prejudicial interests or
- any disclosable pecuniary interests

which they may have in respect of business on this agenda

2. Minutes (Pages 1 - 14)

To approve and sign the minutes of the meetings held on 15 June 2016 and 13 July 2016.

3. Public Participation

At this point in the meeting members of the public who have registered to speak can do so. The deadline for registering is **5.00pm on Tuesday 13 September 2016**. Members of the public can speak on agenda items or matters within the remit of the committee.

To register to speak please contact the Democracy Officers for the meeting, on the details at the foot of the agenda.

Filming, Recording or Webcasting Meetings

Please note this meeting may be filmed and webcast or audio recorded and that includes any registered public speakers, who have given their permission. The broadcast can be viewed at <http://www.york.gov.uk/webcasts> or, if sound recorded, this will be uploaded onto the Council's website following the meeting.

Residents are welcome to photograph, film or record Councillors and Officers at all meetings open to the press and public. This includes the use of social media reporting, i.e. tweeting. Anyone wishing to film, record or take photos at any public meeting should contact the Democracy Officer (whose contact details are at the foot of this agenda) in advance of the meeting.

The Council's protocol on Webcasting, Filming & Recording of Meetings ensures that these practices are carried out in a manner both respectful to the conduct of the meeting and all those present. It can be viewed at http://www.york.gov.uk/download/downloads/id/11406/protocol_f_or_webcasting_filming_and_recording_of_council_meetings_20160809.pdf

4. 2016/17 First Quarter Finance and Performance Monitoring Report (Pages 15 - 24)

This report analyses the latest performance for 2016/17 and forecasts the financial outturn position by reference to the service plans and budgets for relevant services falling under the responsibility of the Director of Communities and Neighbourhoods and the Director of Children's Services, Education and Skills.

5. City of York Safeguarding Children Board Update Report (Pages 25 - 36)

This report provides an update on the operating context and activities of the City of York Safeguarding Children Board.

6. Tour De France Scrutiny Review Task (Pages 37 - 40)

Group

This report summarises the work undertaken to date for the Tour de France Scrutiny Review and asks the Committee to nominate an additional member to the Task Group in order that work on the review can be concluded.

7. Update on Implementation of Recommendations (Pages 41 from Previously Completed Scrutiny Reviews - - 50)

Access to York's Heritage and Cultural Offer

This report provides an update on the implementation of the recommendations arising from a completed review on Disabled Access to York's Heritage and Cultural Offer. Members are asked to sign off outstanding recommendations now considered to be fully implemented.

8. Work Plan 2016-17 (Pages 51 - 52)

Members are asked to consider the Committee's workplan for the 2016-17 municipal year.

9. Urgent Business

Any other business which the Chair considers urgent under the Local Government Act 1972.

Democracy Officers

Catherine Clarke and Louise Cook (job share)

Contact details:

- Telephone – (01904) 551031
- Email catherine.clarke@york.gov.uk and louise.cook@york.gov.uk

(If contacting by email, please send to both Democracy officers named above).

For more information about any of the following please contact the Democratic Services Officer responsible for servicing this meeting:

- Registering to speak
- Business of the meeting
- Any special arrangements
- Copies of reports and
- For receiving reports in other formats

Contact details are set out above.

This information can be provided in your own language.

我們也用您們的語言提供這個信息 (Cantonese)

এই তথ্য আপনার নিজের ভাষায় দেয়া যেতে পারে। (Bengali)

Ta informacja może być dostarczona w twoim własnym języku. (Polish)

Bu bilgiyi kendi dilinizde almanız mümkündür. (Turkish)

یہ معلومات آپ کی اپنی زبان (بولی) میں بھی مہیا کی جاسکتی ہیں۔ (Urdu)

 (01904) 551550

City of York Council

Committee Minutes

Meeting	Learning & Culture Policy and Scrutiny Committee
Date	15 June 2016
Present	Councillors Craghill (Chair), Fenton (Vice-Chair), Dew, S Barnes, Brooks, Jackson and Wells
Apologies	Dr J Dickinson and Hagon
In Attendance	Cllr Ayre (agenda item 3 only)

1. Declarations of Interest

Members were asked to declare any personal or prejudicial interests or disclosable pecuniary interests which they might have in respect of the business on the agenda. None were declared.

2. Public Participation

It was reported that there had been no registrations to speak at the meeting under the Council's Public Participation Scheme.

3. Attendance of Executive Member for Culture, Leisure & Tourism - Priorities & Challenges for 2016/17

The Executive Member for Culture, Leisure and Tourism provided a comprehensive update on work undertaken within his portfolio area during the past six months, some of which is detailed below, and information on his priorities and challenges for the 2016-17 municipal year:

- Sport and Active Leisure – York has the lowest rate of inactivity of any authority in the Yorkshire and Humberside region. In view of the new Sport England Strategy and investment plan, the team was working with partners to look at how best to attract some of this funding to York for ward schemes.

- Community Stadium Project - planning approval given for revised cinema element and project was continuing on schedule.
- Volunteering – Volunteering policy formally approved in November 2015. Volunteers Get Together event took place on 8 June which celebrated volunteer achievements in projects hosted by City of York Council. Important to have a coordinated approach to identify volunteer capacity and infrastructure, to ensure York could benefit from value and expertise provided by volunteers.
- Make it York – continued to develop the city’s events strategy – improvements were made to Illuminating York this year which received good reviews and discussions are under way with regard to future years. Looking to work more closely with Arts Council.
- Explore York Libraries and Archives Mutual- a detailed report on performance had been provided at the last meeting. The number of borrowers has increased and two new libraries were planned for Tang Hall and the Community Stadium.
- York Learning – inspected in February under the new Ofsted Short Inspection regime and found to be good and their safeguarding arrangements were effective. The service continued to benefit from available funding.
- Parks and Open Spaces – Extra investment has allowed for coordination of volunteer effort which was crucial to the work within parks and open spaces.

The Executive Member responded to, and provided additional information in relation to, specific issues raised by Members. He confirmed that in terms of council priorities for the forthcoming year, one of his key priorities was ensuring that the Community Stadium was delivered on time and on budget. In terms of his broad portfolio, he advised that the challenges were many and varied and included ensuring continued strength within learning services, encouraging growth in library services, and pursuing more opportunities resulting from partnership working with York Museums Trust.

Resolved: That the update from the Executive Member be received and noted.

Reason: To ensure that the Committee is kept updated on the challenges and priorities within the Executive Member's Portfolio area.

4. York Museums Trust: Core Partnership Objectives Update - 2015/16 end of year report

Members considered a report which updated them on the current activities of the York Museums Trust (YMT) against the agreed core partnership objectives. The Chief Executive of YMT and YMT's Chief Operating Officer were in attendance at the meeting to present their report.

They advised that the reopening of the Art Gallery, on 1 August 2015 after a two year extension and refurbishment, had not gone as they had hoped due to the reaction to the introduction of charging for entry. However, the Art Gallery had a really positive year with 77,000 visitors since the gallery reopened. They advised they had received many awards and the gallery had been announced as one of only five finalists for the Art Fund Museum of the Year Award, and the only finalist in the north of England, which had brought with it a lot of publicity.

With regard to visitor numbers they acknowledged that it had been a difficult year due to introduction of charging at the Art Gallery and as a result of the flooding which had a big impact on YMT due to the perception that the city was not open for business. However the Residents Weekend had been very successful with a large number of York residents becoming YMT card holders. Members noted that those in receipt of income related benefit could get a YMT card free of charge and were advised that a YMT Residents Free Weekend would take place at the end of June.

They responded to questions raised in relation to specific issues and provided additional information where requested.

Resolved: That the report be noted and Members' comments on the activities of York Museums Trust be taken into account.

Reason: To fulfil the Council's role under the agreed partnership arrangements.

5. Learning and Culture Policy and Scrutiny Committee Draft Workplan & Potential Scrutiny Topics for 2016/17

Members considered a draft workplan for the 2016-17 municipal year and discussed possible topics for scrutiny review.

Members suggested that it would be good for the committee to conduct a review on an education related topic, as this had not been done recently. It was also suggested that the committee look at the quality and range of apprenticeships across the city and outcomes for young people.

The Director of Children's Services, Education and Skills advised that the committee may be interested in receiving an introductory report on the following areas of work so they could determine whether they want to look at any topics in more detail or consider them for a scrutiny review:

- 30hrs early years funding for 3-4 year olds – York as pilot – report on take up/feedback from providers and Local Authority.
- Skills Strategy - update from Learning City Partnership Manager
- Local Area Teams (Children's Centres)
- Government White Paper on Education – look at how the city's schools are responding to that

It was agreed that Members would receive a series of background reports across a number of forthcoming meetings in relation to these topics.

With regard to the two proposed topics listed in the workplan, the Assistant Director, Communities, Culture and Public Realm advised Members that the Executive Member for Economic Development and Community Engagement (Deputy Leader) had considered a report on a Review of Play Policy, Playground Investment and Maintenance at his decision session on 24 May 2016, following its pre-decision consideration by this Committee. The Executive Member had approved the policy but there was an opportunity for scrutiny members to support the implementation of the policy through consultation with children and young people about the availability of play opportunities and the barriers to play. He advised that a scoping report could be made available for the next meeting.

Local Environment Projects was also suggested as a possible scrutiny topic and it was envisaged that this could enable members to look at the recruitment and management of volunteers to support appropriate ward based projects. There was general support for this topic.

With regard to the draft workplan for forthcoming meetings, members agreed the following amendments:

July Meeting

- Regular updates on Parks Development were no longer required and therefore it could be removed from the workplan for the July meeting.
- Scoping report on Play Opportunities
- Add introductory report on York trial of 30 Hours Free Childcare for Working Families, with a further update in 6 months.

Future meetings

- Prevention and Early Intervention Service – Local Area Teams (Children’s Centres) – committee to look at this after it has been through Executive
- Development of New Skills Strategy – Members to consider draft strategy when available – possible Sept or Nov meeting. This could include information in relation to the suggested topic on apprenticeships.
- Government White Paper on Education – Update and discussion of possible impact on schools future structural arrangements to be provided along with scheduled School improvement and Ofsted Update on Schools Performance report.

Resolved: (i) That the work plan be agreed subject to the amendments detailed above.

(ii) That Members would receive a series of background reports in relation to a number of topics in order that they can determine whether they want to look at any topics in more detail or consider them for a scrutiny review.

(iii) That a scoping report on the proposed scrutiny review topic on Opportunities for Play be provided at the next meeting in order that Members can decide whether to proceed with this review.

Reason: To keep the committee's work plan updated.

Councillor Craghill, Chair

[The meeting started at 6.15 pm and finished at 7.35 pm].

Meeting	Learning & Culture Policy and Scrutiny Committee
Date	13 July 2016
Present	Councillors Craghill (Chair), Fenton (Vice-Chair), Wells, Mercer (as a Substitute for Cllr Dew) and Reid (as a Substitute for Cllr Jackson), Dr J Dickinson (Co-opted Statutory Member) and Mr A Hagon (Co-opted Statutory Member)
Apologies	Councillors S Barnes, Brooks, Dew and Jackson.

6. Declarations of Interest

Members were asked to declare any personal or prejudicial interests or disclosable pecuniary interests which they might have in respect of the business on the agenda. No interests were declared.

7. Minutes

Resolved: That the minutes of the meeting of the Learning and Culture Policy and Scrutiny Committee held on 24 May 2016 be approved a correct record and then signed by the Chair.

8. Public Participation

It was reported that there had been no registrations to speak at the meeting under the Council's Public Participation Scheme.

9. Attendance of Executive Member for Education, Children & Young People's Services - Priorities & Challenges for 2016-17

The Executive Member for Education, Children and Young People was in attendance at the meeting and provided an overview of work within his portfolio.

The Executive Member confirmed he was very new to the role having only held the position for four weeks. He also advised that he was keen and willing to engage with the committee as much as possible and if members of the committee had concerns about any forthcoming Executive business he was happy to hear their views early through the pre-decision scrutiny process .

He explained how they looked at the work of Children's Services, Education and Skills under three broad areas: firstly, whether they were achieving the required results and whether the children and young people were achieving; secondly whether the authority was providing them with a safe environment and lastly whether the systems and processes in place were resilient. He provided context and details of priorities under each of those areas.

He informed the committee of the four main issues which he saw as challenges in relation to education and care moving forward over the next year.

- Acadamisation programme – Need to make best use of agenda in place, and ensure schools have the knowledge base to make informed decisions as they move forward. This would bring with it challenges in relation to school numbers and admissions and a relationship change between the local authority and those academies as they convert.
- Changes in educational qualifications and the way children are assessed and monitored at all key stages would make monitoring results over the next few years very challenging. It would also affect those in the workplace where there was currently little knowledge base within employment and business cycles on those changes.

- Local Area Teams –Need to move support packages into a more collaborative approach out in the communities where we get to know families rather than dealing with individuals to prevent problems falling through the gap.
- Child Social Care Restructure –Not about reducing numbers of staff but looking at skills base to ensure members of staff are focussed where their skills are best used.

The Executive Member responded to, and provided additional information in relation to, specific issues raised by Members.

The Director of Children’s Services, Education and Skills advised that officers should be in a position to provide a progress report on Children’s Centres at the March meeting.

Resolved: (i) That the update from the Executive Member be received and noted.

(ii) That an update on the Local Area Teams be provided to Members in March 2017.

Reason: To update the Committee on the challenges and priorities within the Executive Member’s Portfolio area.

10. 2015/16 Finance and Performance Draft Outturn Report

Members considered a report which provided an analysis of the financial outturn position and performance data for 2015-16 by reference to the service plans and budgets for all of the relevant services falling under the responsibility of the Director of Communities and Neighbourhoods and the Director of Children’s Services, Education and Skills.

The Finance Manager (Adults, Children and Education) and the Strategy and Policy Group Manager were in attendance at the meeting to present the report. They informed Members that the draft outturn overspend for 2015-16 of just under £900,000 for the year was an improvement of over £400,000 since quarter 3. They advised that there was pressure across Children’s Services, in particular Children’s Social Care, but that this was offset by savings in other areas including Education and Skills

and other mitigation savings. They responded to, and provided more details on, specific issues which were raised by committee members during discussion on the report.

Resolved: That the report be noted.

Reason: To update the committee on the latest financial and performance position for 2015-16.

11. 30 Hours Free Childcare for Working Families - Introductory Report

Members considered a report which provided an update on progress with the early implementation of a new statutory entitlement to 30 hours free childcare for working families.

A Policy and Planning Manager was in attendance at the meeting to present the report. She explained that York was one of eight early implementers across the country chosen to deliver the pilot programme from September 2016, a year in advance of its roll out across the rest of the country. York was also the only local authority within the pilot who had been asked to test delivery across the whole local authority area which gave it the highest profile.

She confirmed the authority had made significant progress, holding two rounds of information sessions for providers in York to address concerns about the hourly rate, competition and short timescales. The hourly rate had been the biggest challenge for some nurseries and this had been raised with the DfE who accepted that York had been historically underfunded. As a result the DfE had given an additional uplift on the existing rate paid by the local authority to providers for all families who met the eligibility criteria for 30 hours free childcare. She reported that there had been very positive feedback from providers with 70% now signed up from all sectors. She explained that they needed to clarify to those not yet signed up that not all providers would be expected to deliver all of the 30hrs provision and that they should be ready to signpost parents to other providers. She advised that the key challenges which still needed to be addressed included inclusion funding, closing the attainment gap, quality of provision and high quality workforce, details of which were provided in the report.

Resolved: (ii) That the report be noted

(ii) That Members receive a further update report in approximately six months time.

Reason: To update the committee on the early implementation.

12. Opportunities for Play Scrutiny Review -Scoping Report

Members considered a scoping report which provided information in support of a proposed scrutiny review on developing high quality play opportunities for children, young people and families across the city through meaningful engagement and sharing of good practice, and provided a suggested remit for the review for members' consideration. The agenda papers also contained a report entitled "Review of Play Policy, Playground Investment and Maintenance" which had been considered by the Executive Member for Economic Development and Community Engagement at his decision session on 24th May, following pre-decision consideration by scrutiny members, and the draft updated play policy. The Head of Communities was in attendance at the meeting.

Members acknowledged the importance of understanding need and how young people want to play and noted that the need in specific areas of the city would change as demographics changed. The committee agreed that with the required background knowledge, techniques and skills they could add value to work already being carried out by engaging with young people in communities through youth groups, schools etc to hear their views. Evidence gathered could help identify small areas of need which could then be considered by Officers and mapped to help influence where future money could be best spent.

Members agreed to proceed with the review based on the review aim and objectives detailed below:

"With the aim of developing improved play opportunities across the city and identifying ways of enabling communities to bring forward potential schemes.

- (i) Examine national best practice and methodology and consider examples of recent good practice locally from engagement through to delivery of a project.
- (ii) Identify future positive ways to engage with children, young people and families in order to evidence local need and inform the development of play opportunities at a neighbourhood level.
- (iii) Examine how best to allay resident's concerns and improve buy in from the whole community, thereby improving community/ward cohesion
- (iv) Identify best ways (methodology) to bring forward/ develop potential new schemes"

In addition to the above objectives it was agreed that a further objective be added "*To look at where the gaps are across the city and where the lack of community capacity makes identifying need more challenging*"

It was agreed that a Task Group be set up to undertake the review and that this would comprise Councillors Craghill, Fenton and Wells.

- Resolved:
- (i) That the Committee proceed with the review based on the proposed review remit and additional objective detailed above.
 - (ii) That a task group be set up to carry out the review on the Committee's behalf and this comprise Councillors Craghill, Fenton and Wells.

Reason: To ensure compliance with scrutiny procedures, protocols and workplans.

13. Learning and Culture Policy and Scrutiny Committee Draft Workplan for 2016/17

Members considered the committee's work plan for the 2016/17 municipal year.

Members noted that an update on the entitlement to 30 hrs Free Childcare for Working Families would be provided at the January meeting and that a further report on the recommendations arising from the previously completed

Narrowing the Gap scrutiny review would be provided at a future meeting of the committee.

Resolved: That the work plan be agreed subject to the amendments detailed above.

Reason: To keep the committee's work plan updated.

Cllr Craghill, Chair

[The meeting started at 5.30 pm and finished at 7.00 pm].

This page is intentionally left blank



Learning & Culture Policy and Scrutiny Committee

14 September 2016

Report of the Director of Children's Services, Education & Skills and the Director of Communities & Neighbourhoods

2016/17 First Quarter Finance and Performance Monitoring Report – Learning and Culture

Summary

- 1 This report analyses the latest performance for 2016/17 and forecasts the financial outturn position by reference to the service plans and budgets for all of the relevant services falling under the responsibility of the Director of Communities & Neighbourhoods and the Director of Children's Services, Education & Skills.

Financial Analysis

- 2 A summary of the service plan variations is shown at table 1 below, with the following sections providing more details of the significant potential outturn variations and any mitigating actions that are proposed.

Table 1: Learning & Culture Financial Summary 2016/17 – Quarter 1 (July)

2015/16 Draft Outturn Variation £000		2016/17 Latest Approved Budget			Projected Outturn Variation		
		Gross Expen- -diture £000	Income £000	Net Expen- -diture £000	£000	%	
	Communities & Neighbourhoods:						
+46	Arts & Heritage	997	368	629	0	0	
-14	Learning Services	2,478	2,431	47	0	0	
-52	Libraries & Archives	2,463	1	2,462	0	0	
+16	Youth Services	300	6	294	0	0	
+102	Sport & Active Leisure (Facilities)	952	544	408	0	0	
+98	Total C&N	7,190	3,350	3,840	0	0	

2015/16 Draft Outturn Variation £000		2016/17 Latest Approved Budget			Projected Outturn Variation	
		Gross Expen- -diture £000	Income £000	Net Expen- -diture £000	£000	%
	Children's Specialist Services:					
+57	CSS General	931	50	881	+8	+0.9
+1,705	Children's Social Care Permanency	10,011	944	9,066	-77	-0.8
+151	Children's Social Care Safeguarding	5,100	247	4,853	+231	+4.8
-23	Children's Trust	584	17	567	0	0
+78	Integrated Family Service	421	360	61	0	0
+9	Youth Support Service	707	50	657	-75	-11.4
+16	Education Psychology Service	885	0	885	+8	+0.9
+19	Special Educational Needs	4,564	14	4,550	0	0
+2,012	Total CSS	23,204	1,682	21,521	+95	+0.4
	Education & Skills:					
-13	Childcare Strategy & Business Management	437	69	368	+35	+9.5
-143	Children's Centres	1,834	464	1,369	-65	-4.7
-178	Connexions	870	3	867	-32	-3.7
-83	Early Years Learning & Welfare	514	147	367	-91	-24.8
-32	Governance Service	271	197	74	0	0
-318	School Services & Business Support	10,044	6,206	3,837	+56	+1.5
-200	School Improvement Service	2,107	216	1,891	-98	-5.2
+6	Travellers & Ethnic Minority Service	220	184	37	0	0
-961	Total E&S	16,298	7,486	8,811	-195	-2.2
	School Funding & Assets:					
-358	School Assets & Rates	3,862	1,663	2,199	0	0
+538	School Delegated Funding	113,703	3,538	110,165	0	0
-96	Schools Grant Income	-	119,251	-119,251	0	0
+84	Total SF&A	117,565	124,452	-6,886	0	0
+53	Director of CSES and Central Budgets	2,201	5,895	-3,694	+42	+1.1
+889	Total Learning & Culture	166,458	142,865	23,593	-58	-0.2

+ indicates increased expenditure or reduced income / - indicates reduced expenditure or increased income

Communities & Neighbourhoods Directorate (+£nil / 0%)

- 3 At this stage of the year there are no significant variations to report.

Children's Specialist Services (+£95k / 0.4%)

- 4 Following the allocation of £1,930k of growth funding for 2016/17 to deal with a number of historic pressures within Children Looked After budgets, there are no significant pressures to report within Children's Specialist Services. The net projected overspend is therefore made up of a number of smaller variations most notably in respect of special guardianship orders and The Glen respite care home.

Education & Skills (-£195k / 2.2%)

- 5 £241k of the net projected underspend is due to a significant number of posts being kept vacant across service arm teams in advance of the services that they provide being reviewed as part of the directorate's transformation programme. A number of other more minor variations make up the remaining net overspend of £46k.

School Funding & Assets (£nil / 0%)

- 6 At this stage of the year there are no significant variations to report.

Director of CSES and Central Budgets (+£42k / 1.1%)

- 7 There are some additional redundancy and implementation costs in respect of the significant staffing restructures that are underway across the directorate totalling c£250k. These additional costs will be funded from the two year reduction in the directorate's savings target included in the 2016/17 budget.
- 8 There is a projected £40k pressure in respect of the costs of supporting the increased number of academy conversions being experienced, particularly for legal and other advice in respect of PFI schools. A number of other more minor variations make up the remaining net overspend of £2k.

Performance Analysis

- 9 The number of children in care remains in line with previous trends at 187. This is within the safe and expected range, and has been stable for a significant amount of time. It contrasts positively with the national picture which has shown significant increases in the number of children being placed into care. Placement stability is in line with the end of 2015/16 and will continue to be monitored as a key area.

- 10 The number of children subject to a Child Protection Plan at the end of June was 122, returning to similar levels seen in 2014/15. This area continues to be monitored by the extended management team.
- 11 The 2015/16 Children in Need census has been returned to the DfE. This annual statutory return monitors a range of information about children and young people who are 'in need' of specialist services. The latest return showed there were around 140 fewer referrals to Children's Social Care compared to 2014/15, which was attributed to a review and development of the Referral and Assessment service.
- 12 This year saw significant changes in the way primary school children are assessed. Early indications of results show a level of turbulence across England, which should also be expected in York. The full suite of Key Stage performance indicators will be changed to mirror national reporting (yet to be released by the Department for Education (DfE)). More information will be available in the coming months.
- 13 At the end of the academic year, 91.2% of pupils in York attended a school rated by Ofsted as either good or outstanding. This remains consistent with previous years.
- 14 16-18 year olds who are not in education, employment or training (NEET) figures remain stable at the end of June 2016. The DfE have announced that this indicator will change in 2016/17 and will only monitor 16-17 year olds.
- 15 The future design of a city centre offer for children and young people has directly engaged over 70 young people in voice groups, forums or projects across the city. Their reach to other children and young people demonstrates participation from many more young York residents. Diversity of voice is strong with excellent representation from refugee and migrant communities, LGBT and disability groups.
- 16 The first under-18 ward team has been established and members are influencing ward priorities and their local provision, for example Canon Lee School will be the first to pilot a new Bike Library after securing Ward funding to buy 20 bikes.
- 17 Youth reoffending in York continues to be above national levels. The Youth Offending Team are working with the Office of the Police & Crime Commissioner to understand and reduce reoffending in York. In order to reduce reoffending, CYC and partner agencies need to ensure interventions begin as quickly as possible after sentence and prior to a formal outcome where possible.
- 18 Following the identification and engagement of 227 Troubled Families in 2015/16, CYC was asked to identify and engage a further 259 Troubled

Families over 2016/17. During Q1 2016/17, 39 families were identified and engaged. It is anticipated that the identification of a further 60-70 families in Q2 will be deliverable. The demographic context of all identified families is fairly stable with 20% living in the most deprived areas of York, 50% living in CYC or Housing Association properties. The most common reasons for identification are: receipt of out of work benefits, involvement with Early Help and Children's Social Care services, and poor school attendance and behaviour. Successful outcomes for families are monitored on a monthly basis but remain low whilst we wait for families to sustain significant changes in behaviour. Restructure and changes to delivery models in Q3 and Q4 present challenges and risks to engagement and outcomes; significant work has taken place to include knowledge of the Troubled Families Programme in restructure planning.

Council Plan

- 19 This report is directly linked to the three key priorities of the Council Plan for 2015-19: A Prosperous City for All; A Focus on Frontline Services; and A Council that Listens to Residents.

Implications

- 20 The financial implications are covered within the main body of the report. There are no other direct implications arising from this report.

Recommendations

- 21 As this report is for information only there are no specific recommendations.

Reason: To update the committee on the latest financial and performance position for 2016/17.

Contact Details

Authors:

Richard Hartle
Finance Manager
Adults, Children &
Education
Tel No. 554225

David Gladders
Accountant
Communities &
Neighbourhood Services
Tel No. 551635

Will Boardman
Strategy & Policy Group
Manager *Tel No. 553412*

Chief Officers Responsible for the report:

Jon Stonehouse
Director of Children's Services, Education &
Skills

Sally Burns
Director of Communities & Neighbourhood
Services

**Report
Approved**

Date *1 September 2016*

Specialist Implications Officer(s)

None

Wards Affected: *List wards or tick box to indicate all*

All

For further information please contact the authors of the report

Background Papers

2016/17 Finance and Performance Monitor 1 Report, Executive 25 August 2016

Annexes

Annex A: 2016/17 Quarter 1 Performance Scorecard

			Previous Years			2016/2017					Polarity	DoT	
			2013/14	2014/15	2015/16	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Target			
		Collection Frequency											
Children's Social Care	148	% of care leavers in employment, education or training aged 17-21 (19-21 until 2016/2017) - (YTD)	Quarterly	64%	57.50%	70.50%	67.50%	-	-	-	-	Up is Good	Neutral
		Benchmark - National Data	Quarterly	-	45%	-	-	-	-	-	-		
		Benchmark - Regional Data	Quarterly	-	47%	-	-	-	-	-	-		
		Benchmark - Comparator Data	Quarterly	-	46%	-	-	-	-	-	-		
	64	% of children ceasing to be the subject of a Child Protection Plan who had been the subject of a CPP continuously for two years or longer - (YTD)	Quarterly	5.70%	9.50%	2.80%	2.40%	-	-	-	-	Up is Bad	Neutral
		Benchmark - Comparator Data	Quarterly	-	-	-	-	-	-	-	-		
	65	% of children becoming the subject of a Child Protection Plan for a second or subsequent time - (YTD)	Quarterly	10.90%	12.20%	27.30%	24.30%	-	-	-	-	Up is Bad	Neutral
		Benchmark - Comparator Data	Quarterly	-	-	-	-	-	-	-	-		
Children's Social Care - Children	101a	% of Looked After Children achieving 5+ A*-Cs GCSE including English & Maths at Key Stage 4 (First Entry) - (Snapshot)	Annual	-	8%	-	-	-	-	-	-	Up is Good	Neutral
		Benchmark - National Data	Annual	-	16%	-	-	-	-	-	-		
		Benchmark - Regional Data	Annual	-	14.40%	-	-	-	-	-	-		
	EFL1	Children Looked After per 10k (Snapshot)	Quarterly	61	55	53	52.3	-	-	-	-	Up is Bad	Good
Education (Adult)	CJGE17	% of working age population qualified - No qualifications	Annual	6.90%	4.80%	4.60%	-	-	-	-	-	Up is Bad	Good
		Benchmark - National Data	Annual	9.40%	8.80%	8.60%	-	-	-	-	-		
		Benchmark - Regional Data	Annual	10.60%	9.80%	9.80%	-	-	-	-	-		
		Regional Rank (Rank out of 15)	Annual	1	2	2	-	-	-	-	-		
	CJGE18	% of working age population qualified - to at least L2 and above*	Annual	80.30%	82.60%	81.10%	-	-	-	-	-	Up is Good	Neutral
		Benchmark - National Data	Annual	72.40%	73.30%	73.60%	-	-	-	-	-		
		Benchmark - Regional Data	Annual	69.30%	70.00%	70.10%	-	-	-	-	-		
		Regional Rank (Rank out of 15)	Annual	1	1	1	-	-	-	-	-		
	CJGE19	% of working age population qualified - to at least L3 and above*	Annual	65.80%	68.40%	68.00%	-	-	-	-	-	Up is Good	Neutral
		Benchmark - National Data	Annual	55.70%	56.70%	57.40%	-	-	-	-	-		
		Benchmark - Regional Data	Annual	51.50%	52.10%	53.50%	-	-	-	-	-		
		Regional Rank (Rank out of 15)	Annual	1	1	1	-	-	-	-	-		
	CJGE20	% of working age population qualified - to at least L4 and above*	Annual	40.20%	40.30%	40.60%	-	-	-	-	-	Up is Good	Good
		Benchmark - National Data	Annual	35.10%	36.00%	37.10%	-	-	-	-	-		
		Benchmark - Regional Data	Annual	29.80%	29.70%	30.50%	-	-	-	-	-		
		Regional Rank (Rank out of 15)	Annual	1	1	1	-	-	-	-	-		

	<u>ES9</u>	% Take up of early education places by eligible two year olds - (Snapshot)	Annual	239 (78%)	350 (70%)	392 (72%)	-	-	-	-	Annex A	Up is Good	Neutral	
Educational Attainment	<u>102b</u>	%pt gap in achievement of 5+A*-Cs GCSE (or equivalent) including English & Maths at Key Stage 4 between disadvantaged pupils (eligible for FSM in the last 6 years, looked after and adopted from care) and their peers - (Snapshot)	Annual	39%	34%	-	-	-	-	-	-	Up is Bad	Good	
		Benchmark - National Data	Annual	26.70%	28.30%	-	-	-	-	-	-	-	-	-
		Benchmark - Regional Data	Annual	30.60%	31.30%	-	-	-	-	-	-	-	-	-
		Regional Rank (Rank out of 15)	Annual	15	13	-	-	-	-	-	-	-	-	-
	<u>75a</u>	% of pupils achieving 5+ A*-Cs GCSE inc. English & Maths at Key Stage 4 (new First Entry definition) - (Snapshot)	Annual	62.30%	63.70%	-	-	-	-	-	-	-	Up is Good	Neutral
		Benchmark - National Data	Annual	53.40%	57.30%	-	-	-	-	-	-	-	-	-
		Benchmark - Regional Data	Annual	53.90%	55.10%	-	-	-	-	-	-	-	-	-
		Regional Rank (Rank out of 15)	Annual	1	1	-	-	-	-	-	-	-	-	-
	<u>82</u>	% gap between young people who were in receipt of FSM at 15 who attain a Level 2 qualification by the age of 19 and their peers - (Snapshot)	Annual	17%	19%	(Avail 2017)	-	-	-	-	-	-	Up is Bad	Neutral
		Benchmark - National Data	Annual	17%	17%	-	-	-	-	-	-	-	-	-
		Benchmark - Regional Data	Annual	21%	20%	-	-	-	-	-	-	-	-	-
		Regional Rank (Rank out of 15)	Annual	2	9	-	-	-	-	-	-	-	-	-
	<u>EH200</u>	% of SEN pupils with a statement achieving 5+A*-C inc English & Maths GCSE	Annual	10.40%	11.10%	-	-	-	-	-	-	-	Up is Good	Good
Benchmark - National Data		Annual	8.00%	8.80%	-	-	-	-	-	-	-	-	-	
Benchmark - Regional Data		Annual	7.20%	8.30%	-	-	-	-	-	-	-	-	-	
Regional Rank (Rank out of 15)		Annual	2	5	-	-	-	-	-	-	-	-	-	
Libraries	<u>LIB01</u>	Library Visits - All Libraries	Monthly	1,043,285	799,083	997,606	258,217	-	-	-	-	Up is Good	Good	
	<u>LIB02</u>	Books Borrowed - All Libraries	Monthly	-	778,615	819,179	202,287	-	-	-	-	Up is Good	Neutral	
NEET	<u>117</u>	% of Year 12-14 young people who are not in education, employment or training (NEET) - (Snapshot)	Monthly	4.50%	4.70%	5.20%	5.10%	-	-	-	-	Up is Bad	Neutral	
	<u>SE3</u>	% of Year 12-14 young people who are not in education, employment or training (NEET) who are LDD (self-defined LDD, school action, school action + or statement)	Monthly	25.47%	29.60%	43.40%	44.00%	-	-	-	-	Up is Bad	Bad	
Physical Activity	<u>PHOF01</u>	% of physically active and inactive adults - active adults	Annual	66.16%	62.18%	-	-	-	-	-	-	Up is Good	Bad	
		Benchmark - National Data	Annual	56.03%	57.04%	-	-	-	-	-	-	-	-	
		Benchmark - Regional Data	Annual	55.28%	56.08%	-	-	-	-	-	-	-	-	
		Regional Rank (Rank out of 15)	Annual	1	2	-	-	-	-	-	-	-	-	
	<u>EFL2</u>	Children with a Child Protection Plan per 10k (Snapshot)	Quarterly	36	34	37	33.6	-	-	-	-	Up is Bad	Neutral	
	<u>PHOF06</u>	Under 18 conceptions (per 1,000 females aged 15-17) (Calendar Year)	Quarterly	21.59	15.71	-	-	-	-	-	-	-	Up is Bad	Good
Regional Rank (Rank out of 15)		Annual	3	1	-	-	-	-	-	-	-	-	-	
	<u>TOU01</u>	Room Occupancy	Monthly	80.90%	74.76%	66.50%	77%	-	-	-	-	Up is Good	Neutral	

Tourism	<u>TOU04</u>	Average Room Rate	Monthly	£73.38	£69.66	£74.18	£82.81	-	-	-	-	Neutral	Neutral
	<u>TOU08</u>	Visits to Attractions: Big Attractions	Monthly	2,975,912	2,866,401	2,597,009	631,995	-	-	-	-	Up is Good	Bad
	<u>TOU09</u>	Visits to Attractions: Small Attractions	Monthly	259,973	276,399	247,538	67,109	-	-	-	-	Up is Good	Neutral
	<u>TOU15</u>	Visitor Information Centre Footfall	Monthly	481,019	488,643	431,346	105,506	-	-	-	-	Up is Good	Bad
Youth Offendi	<u>45</u>	% of young people ending their YOT supervised court order who are NEET (NEW definition 2016/17 - cumulative) - (YTD)	Quarterly	-	32.4%	35.6%	20%	-	-	-	33%	Up is Bad	Neutral

Annex A

This page is intentionally left blank



Working with children, parents and professionals to make our children's lives safer

City of York Safeguarding Children Board Update to Scrutiny – Sept 2016

Introduction

This paper provides a brief update on the operating context and activities of the City of York Safeguarding Children Board (CYSCB).

Local Governance

Inter board protocol

Having established a protocol in 2014 with the Health and Wellbeing Board and its sub-board YorOK, the Independent Chair of the CYSCB initiated work, with the approval of the Chief Officer Reference and Accountability Group (CORAG), to develop this further to include the Safeguarding Adults Board and Safer York Partnership. The new Inter-board protocol was considered at a meeting of the Chairs of these Boards in June and consultation followed. The final protocol is to be agreed at a meeting of the Chairs on 15th September. The draft protocol sets out the strategic leads for key safeguarding issues, identified the supporting boards and working arrangements for challenge, oversight and reporting between the Boards.

National Context

Proposed Government changes to statutory safeguarding arrangements for children.

These changes are contained within Chapter 2 of the Children and Social Work Bill. The Bill has completed grand committee stage in the House of Lords and will be considered at report stage when Parliament reconvenes. It will then pass to the Commons. There were many objections in the Lords to the process and a long list of amendments raised.

Current proposals relating to safeguarding arrangements as at 13th July 2016:

- To abolish LSCBs in their current form. However, there would still be a statutory framework as set out below:

“(1) The safeguarding partners for a local authority area in England must make arrangements for (a) the safeguarding partners, and (b) any relevant agencies that they consider appropriate, to work together in exercising their functions, so far as the functions are exercised for the purpose of safeguarding and promoting the welfare of children in the area.

(2) The arrangements must include arrangements for the safeguarding partners to work together to identify and respond to the needs of children in the area.”

“safeguarding partner”, in relation to a local authority area in England, means—

- (a) the local authority;
- (b) a clinical commissioning group for an area any part of which falls within the local authority area;
- (c) the chief officer of police for a police area any part of which falls within the local authority area.”

- The arrangements must include **scrutiny by an independent person** of the effectiveness of the arrangements.
- **Annual report** - At least once in every 12-month period, the safeguarding partners must prepare and publish a report on— (a) what the safeguarding partners and relevant agencies for the local authority area have done as a result of the arrangements, and (b) how effective the arrangements have been in practice.”
- **Serious Case Reviews** will be undertaken by a national **Child Safeguarding Practice Review Panel** which will be appointed by the Secretary of State. It anticipates undertaking 20-30 reviews a year.
- **Local child safeguarding practice reviews** will continue but the arrangements for decision making are yet to be published. The decision around local reviews will include national consideration.
- Within the bill itself, there is a proposal for the **Secretary of State to have the power to exempt councils from legislation**, but the Secretary of State has to consult with certain bodies before doing that.

- There are proposed statutory **arrangements to allow for devolution of responsibilities between local authorities and CCG's**.
- Transfer arrangements for **Child Death Overview Panel** to the DH are still to be agreed and published.
- Authorities can continue to have joint **CDOP** working arrangements across local authority areas as we currently have in York & North Yorkshire. In the Bill ““child death review partners”, in relation to a local authority area in England, means— (a) the local authority; (b) any clinical commissioning group for an area any part of which falls within the local authority area.”

At CYSCB on 22nd June the CYSCB agreed the recommendations below and mandated the Chair to follow up these on behalf of the Board.

- The Independent Chair, working with CORAG should initiate discussions on any potential changes to local multi-agency safeguarding arrangements in York. This promotes continuity and reduces risk.
- Consider how independent scrutiny will be visible in future arrangements.
- Should local multi-agency safeguarding arrangements re-focus their work on local assurance, scrutiny and challenge?
- Consider which multi-agency safeguarding functions or cross cutting issues could benefit from a joint, sub-regional or regional basis.
- Consider an inter-board protocol to reduce duplication, clarify strategic leadership and use partner agency input and business support more effectively.
- Consider how to plan for the proposed changes in respect of CDOP.

These will be discussed at CORAG 21st October 2016

CYSCB is still to be inspected alongside the local authority Children Services under the Ofsted single inspection framework for safeguarding (SIF). This programme runs to the end of Dec 2017. The new round of Multi-Inspectorate Joint Targeted inspections on Children living with domestic abuse begins in September 2016.

Policing & Crime Bill- Key areas relevant to the CYSCB:

- There is a proposed Major shift in statutory arrangements for 17 year olds to prevent detention without sentence. It is suggested this will extend to police custody, military custody, mental health detention. Locally work needs to be done on how many young people may require alternative provision.
- There will be capacity for stronger intervention by the local authority with alcohol licensing and also taxi driver licensing.

The CYSCB has a responsibility to challenge services to reduce the number of children held in custody. We will be seeking detailed data from relevant partners agencies to enable this to be monitored.

Activity of the Board

Activity Monitor

Fig.1 overleaf sets out the workflow activity for the period between April and June 2016 for the safeguarding board. This chart illustrates where activity has taken place as expected or where there are issues to flag. Red flags are intended to draw the Board's attention to issues where progress is not as expected, which will include legitimate changes to planned activity.

Updates from Sub Groups

- 1. Case Review Group** [Chair: Karen Hedgley – CCG]

This group met on 12th July. Current activity includes:

- a) Good Practice / Good Outcomes

Officers have worked to identify some cases which demonstrate good practice and which have resulted in good outcomes for the child(ren) involved.

The CRG agreed that it would be useful to share some of these cases at the LSCB Board meeting. The proposal is to identify cases where there are a

number of agencies involved and to invite practitioners from those agencies to share the anonymised background to the case, highlight what worked well, challenges and the outcome for the children involved.

The Group felt this would serve several purposes:

- Provide a level of assurance regarding the strength and impact of interagency working
- Increase visibility of the Board for front line practitioners
- Increase visibility of the impact of strategic work and how we, as a Board, can further support developments in front line practice

It was agreed that the Chair of the CRG would explore this suggestion with the Independent Chair.

Activity Monitoring Overview

Local Safeguarding Children Board (LSCB)
(Chair – Simon Westwood)

Voice and Involvement Group
Jenny Noble
07/06/16

Child Death Overview Panel
Katie Needham

Priority Delivery and Scrutiny Group (PDSG)
(Chair – Eoin Rush)
meeting date/s:
19th July 2016

Early help
Chair – Alan Hodgson

Neglect
Chair/s – Sharon Stoltz Jon Stonehouse

Domestic abuse
Chair – Sue Roughton
Vice Chair- Sarah Hill

Child sexual abuse and exploitation / Children who go missing
Chair – Dot Evans

Partnership, practice, scrutiny and review
Chair – Margaret Harvey

Case Review Group
Chair – Karen Hedgley

Meeting in review period
Date/s:
planned
15/07/16

Meeting in review period
Date/s:
No

Meeting in review period
Date/s:
13/07/16

Meeting in review period
Date/s:
04/07/16

Meetings in review period:
Date/s:
07/07/2016

Meeting in review period
Date/s:
12/07/16

Highlight Report
Yes 15/07/16

Highlight Report
Yes 14/07/16

Highlight Report
Yes 19/5/16

Highlight Report
Yes 14/07/16

Highlight Report
Yes 13/07/2016

Highlight Report
Yes 14/07/16

Issues for PDSG highlight report
No

Issues for PDSG highlight report
Yes

Issues for PDSG highlight report
Yes

Issues for PDSG highlight report
Yes

Issues for PDSG highlight report
Yes

Issues for PDSG highlight report
Yes

b) The Wood Review:

The Group discussed the recently published Wood review and the particular implications for Serious Case Reviews, going forward. It was acknowledged that until revised Statutory Guidance is published it will be essential for this group to continue to function under its agreed Terms of Reference.

c) Serious Case Review Quality Markers:

The group considered the outcome from the recently published '*Serious Case Reviews Quality Markers*'¹ guidance. The group agreed this was an extremely useful document however it was also acknowledged that given the outcome of the Wood Review and the proposal to commission Reviews centrally it remains to be seen how these quality markers can best be used. However, the group did agree that reflecting on these quality markers when undertaking Learning Reviews would be helpful.

¹<http://www.scie.org.uk/children/safeguarding/case-reviews/quality-markers/files/quality-markers-full.pdf>

d) The group is currently considering a number of Learning Lessons Reviews and Single Agency Reviews which will result in recommendations for development or improvement of practice. They also review Serious Case Reviews from elsewhere to identify any learning.

2. Partnership, Practice, Scrutiny and Review [Chair: Margaret Harvey – CAFCASS]

This group met on 7th July 2016. The last two meetings have focused on audits of cases which have been considered at MARAC (Multi-Agency Risk and Assessment Conference for domestic abuse)

Themes identified included:

- The purpose of MARACs: agencies representatives taking away actions for their own actions from a high level MARAC action plan.
- Information sharing processes particularly between different organisations within health.

Lisa Winward, Assistant Chief Constable, will take over as chair of PPSRG from Margaret Harvey and will follow up the information recording and sharing issue through the sub-group.

3. Child Neglect [Chair: Sharon Stoltz DPH / Jon Stonehouse DCS]

Current activity includes:

a) Child Neglect Event

A child neglect event took place on 20th July. There was very good attendance from across the system. The outputs from the child neglect event will be used to inform the final multi-agency child neglect strategy and action plan.

b) Graded Care Profile

Work is ongoing to implement the revised Graded Care Profile assessment tool in partnership with the NSPCC. The first tranche of training has been delivered.

4. Child Sexual Abuse and Exploitation (incl. Missing) [Dot Evans – Children's Social Care]

This sub group met on 4th July. Current activity includes:

a) Ongoing piece of work in Police and CSE to improve timely missing persons reporting and responses. Latest analysis of the last month's missing episodes shows a significant improvement.

b) "It's not OK" end of year campaign event was held at West Offices. A presentation on the campaign was given to the national NSPCC conference – this was extremely well received.

- c) Work continues to improve the 'real time' information sharing about missing children and young people between North Yorkshire Police and Children's Social Care [CSC] so that CSC can fulfil their statutory duty to carry out a return interview (if wanted within 72 hours.)
- d) The case review group referred to the CSA&E sub group the issue of victims of online sexual abuse not receiving the therapeutic support which is provided for those who are victims of contact offences.
- e) The group also had a first look at some data / trends that it will focus on over the coming year to inform a view about the risks and efficacy of the strategy.

5. Child Death Overview Panel [Katie Needham – PH NYCC]

No update since the last meeting.

6. Early Help [EHSG] [Chair: Alan Hodgson CTU York]

Note: The Early Help sup group is informed and steered by the Children's Trust Board however, in accordance with the latest publication of Working Together 2014 this sub group reports to the LSCB on issues of quality, effectiveness and outcomes.

This group met on 15th July. Current activity includes:

- a) Work is continuing on revising & updating the LSCB Threshold Guidance.
- b) Embedding MOSAIC. The new CSES client management system is now fully up and running and can now support work at early help level. Historical data has now been migrated from eTrak and the only remaining significant piece of work is to engage with the project leads in creating suite of early help reporting tools.
- c) A QA review on completed FEHAs for the full performance year April 15 – Mar 15. This has thrown up a number of areas for further consideration which will be considered by the board.

7. Domestic Abuse [Chair: Sue Roughton / Vice Chair: Sarah Hill]

This group met on 13th July. Current activity includes:

- a) The storyboard and action plan was discussed and the group felt that it would be useful to dedicate the meeting in September to a workshop focusing on this.
- b) The group agreed that once the storyboard and action plan is finalised, the group can agree on a bespoke data set for domestic abuse and discuss what data would be useful to monitor.

Subsequent discussion by PDSG included:

The remit of the children's DA Sub-group should include:

- Considers data and information about children and Domestic Abuse in York.
- Hears the voice of children and young people who are victims of domestic abuse.
- Understands the nature and provision of services to address the impact.

The group acknowledged some nervousness around possible duplication with other strategic groups (e.g. the JCG and the Safer York Partnership) but agreed that the DA Sub-group works to and complements the other strategies and that its specific task was to:

- Highlight to the York and North Yorks JCG and to the Safer York Partnership the impact DA has on children and young people in York and ensures their inclusion in every related strategy and action plan.

8. Voice and Involvement Group [Chair: Jenny Noble]

This group met on 7th June. Current activity includes:

- a) Speak up and Hear my Voice Training- 17 Board members and elected members have attended the training. Very positive feedback has been received so far.
- b) Children's Crime Commissioner- Anne Longfield was able to meet representatives from The Young Inspectors, The Youth Council and Show Me that I Matter. Young people were able to showcase their work and explore opportunities to work in partnership.
- c) Young people's EU referendum- The Youth Council enabled most secondary schools to hold a vote on the EU question. Results are currently being collated and participation has been high.
- d) Bike Library- Cannon Lee school will be the first to pilot a new Bike Library after securing Ward funding to buy 20 bikes.
- e) The Young Inspectors- have just completed their inspection of Door 84 and are writing up their report.
- f) Aspire to More event- Board Members are invited to this important event on the 13th September at West Offices.

Information and feedback from young people will be incorporated into the LSCB Annual Report. There will be a young person's version of the Annual Report.

9. Other Key Issues Considered by the PDSG Meeting in November

- a) Local Assessment Protocol:

Working Together requires each local authority with their partners to develop and publish a local protocol around assessment. Tony Holmes Principal Children & Families Social Worker is completing this guidance. There will be contributions from:

- Key health partners
- Police & YOT
- Young people and their parents / carers

b) Learning and Development Update:

Immediate tasks are to:

- Look at the training needs analysis for this financial year.
- To meet with each Subgroup Chair
- To come back to PDSG in September with what we can offer for this year and then a further report on next year's programme.
- Work with partner agencies, to find out what training is delivered in partner organisations.

The group also acknowledged that there needs to be joint training between Social Care & the Police and a discussion as to how we progress that. This, as not strictly 'multi'-agency, will be picked up by CSC and NYP but may be extended to include health professionals working within the 'Front Door'.



Learning & Culture Policy & Scrutiny Committee

14 September 2016

Report of the Tour de France Scrutiny Review Task Group

Tour de France Scrutiny Review Task Group**Summary**

1. This report summarises the work undertaken to date for the Tour de France Scrutiny Review and asks the Committee to nominate an additional member to the Task Group in order that work on the review can be concluded.

Scrutiny Review Proposals

2. In November 2014, the Committee considered a scrutiny topic submitted by Cllr Cuthbertson, proposing a scrutiny review of the planning, promotion and delivery of the Council's programme of activities which accompanied the Tour De France (TdF). At the same time, the Committee received detailed background information on the TdF and was informed by the Director of Communities & Neighbourhoods that work was already underway to assess the overall TdF project including outputs, budgets, reviews etc, with the intention of providing a report to Cabinet in January 2015.
3. It was suggested that the Cabinet report may answer the questions raised in Councillor Cuthbertson's scrutiny topic submission, so it was agreed the Committee would wait to consider that report before deciding whether a scrutiny review was necessary.
4. In January 2015, the Cabinet report detailing the outcomes achieved against the objectives set for TdF by Cabinet in 2013 was considered. The report included a number of background papers providing information on TdF's economic and social impact and feedback on reviews carried out on individual elements of the delivery programme, including management of the event, its financial implications, and the lessons learned for the future.
5. Having considered all of the information provided, the Committee agreed they would like to proceed with a review based on the following review remit:

'To consider the appropriate planning, promotion, and delivery of future major events to ensure all associated risks are managed effectively, including Health & Safety and reputational risk. The review will examine the Grand Deputy, and the provision of the entertainment Hubs and camping sites.'

6. However having taken account of their outstanding review work, they agreed it would not be possible to conduct the review in the available time prior to the purdah period for the 2015 elections. They therefore agreed the topic should be revisited at the start of the new 2015-16 municipal year to enable the newly appointed Learning & Culture Policy & Scrutiny Committee to re-confirm their decision to proceed with the review.
7. In June 2015 the new Committee agreed to form a Task Group made up of the following members to carry out the review on their behalf:

Cllr Dave Taylor
Cllr Keith Myers
Cllr Margaret Wells
Cllr Ian Cuthbertson (Co-optee)
8. Work on the review did not start immediately as the Task Group were made aware of an ongoing Veritau review. The resulting Veritau report was made available to the Task Group in Nov 2015 enabling work on the scrutiny review to commence.
9. The Task Group has subsequently met a number of times to consider a range of documentation relating to TdF and consult with a number of officers (current and past).
10. In May 2016, Cllr Taylor stood down from this Committee and therefore from the TdF Scrutiny Review Task Group. The remaining Task Group members met recently to consider their findings to date and as a result agreed there were a number of additional consultees they would like to meet with to ensure and confirm their findings are complete.
11. The Task Group therefore agreed to request that this Committee nominate an additional Committee member to the Task Group to enable the work on this review to be concluded.
12. The Task Group envisage the need for two further Task Group meetings, the first to carry out the additional consultation and a final meeting to identify their review recommendations for this Committee's consideration in November 2016.

Council Plan

13. The TdF provided the council with an opportunity to impress visitors, businesses and residents with the quality of the city, and its legacy continues to increase visitor numbers and opportunities for income generation, thereby supporting the 'Prosperous City for All' priority of the 2015-19 Council Plan.

Report Recommendations

14. The Committee are recommended to:
- i) Nominate a Committee member to replace Cllr Taylor on the Task Group
 - ii) Agree to receive the review draft final report at the next meeting of the Committee in November 2016

Reason: To conclude the work on this scrutiny review in line with scrutiny procedures and protocols.

Contact Details

Author:

Melanie Carr
Scrutiny Officer
Scrutiny Services

Tel No. 01904 552054

Chief Officer Responsible for Report:

Dawn Steel
Head of Civic & Democratic Services

Report Approved **Date** 23 August 2016

Specialist Implications Officer(s) None

Wards Affected: List wards or tick box to indicate all

All

For further information please contact the author of the report

Background Papers: None

Annexes: None

This page is intentionally left blank



Learning & Culture Policy and Scrutiny Committee**14 Sept 2016**

Report of the Assistant Director, Governance & ICT

Update on Implementation of Recommendations from Previously Completed Scrutiny Reviews**Summary**

1. This report provides Members with an update on the implementation of the recommendations arising from a completed scrutiny review on Disabled Access to York's Heritage & Cultural Offer. The review final reports for the reviews can be viewed at: [Scrutiny Review Final Reports](#)
2. Members are asked to sign off all outstanding recommendations now considered to be fully implemented.

Background to Disabled Access Scrutiny Review

3. In June 2014 this Committee agreed to proceed with a scrutiny topic proposed by Cllr Neil Barnes to review disabled access to York's heritage and cultural offer, with the aim of improving access for all. The following objectives were agreed for the review:
 - i. To understand legal requirements & identify best practice from elsewhere
 - ii. To assess current levels of access for those with a range of impairments
 - iii. To identify possible improvements and barriers
 - iv. Facilitate the sharing of good practice across York's network of providers
4. A Task Group was formed and at the same time they were undertaking the review, the Council was in the process of developing a new approach to delivering marketing, culture, tourism and business development in the city, which led to the creation of a new organisation - 'Make it York'. As a result, in March 2015 when the final report was presented to the Learning

& Culture Overview & Scrutiny Committee, some of the recommendations were designated for the Council - these were approved by Cabinet in April 2015. The remaining recommendations were endorsed by the Cabinet and subsequently presented to 'Make it York' for their consideration.

5. This Committee received its first update on the implementation of the recommendations in March 2016, which resulted in a number of the recommendations being signed off as fully implemented. The Committee requested a further update on the remaining recommendations be provided in six months time – see Annex A.

Options

6. Members may choose to sign off any individual recommendation where implementation has been completed, and can:
 - a. Request further updates and the attendance of the relevant officers at a future meeting to clarify any outstanding recommendations
 - b. Agree no further updates are required

Council Plan 2011-15

7. The Disabled Access Review supported the Council's priority to protect vulnerable people. This was a priority within the Council Plan 2011-15, which was in place at the time the review were undertaken.

Implications

8. There are no known Financial, Human Resources, Equalities, Legal, ITT or other implications associated with the recommendations made in this report.

Risk Management

9. In compliance with the Council's risk management strategy, there are no known risks associated with this report.

Recommendations

10. Members are asked to note the contents of this report and:
 - i. Sign off any recommendations that have now been fully implemented.
 - ii. Agree whether a further update is required in 6 months time.

Reason: To raise awareness of those recommendations which are still to be fully implemented.

Contact Details

Author: Melanie Carr Scrutiny Officer Scrutiny Services 01904 552063	Chief Officer Responsible for the report: Andrew Docherty Assistant Director, Governance & ICT 01904 55
---	---

Report Approved **Date** 15 August 2016

Wards Affected: All

For further information please contact the author of the report

Background Papers: None

Annexes:

Annex A – Update on Disabled Access Review

Report Abbreviations: N/A

This page is intentionally left blank

Update on Implementation of Recommendations arising from Disabled Access Scrutiny Review

Recommendations for City of York Council approved by Cabinet June 2015	Update as of March 2016	Update as of September 2016
<p>ii) Communicate comprehensively through DisabledGo, with all York venues included on the DisabledGo website the benefits of including a DisabledGo link on their own website – highlighting the benefits it could bring to the venue and its visitors/customers (see paragraphs 77 & 80 of Appendix 1 of review final report).</p>	<p>The new contract with Disabled Go was renewed for the next 3 years. The arrangements will include refreshing web content, linking more effectively with local equality representatives e.g. EAG, and with partner organisations.</p>	<p>DisabledGo's Quality Team is looking at incorporating the request for venues to display the DG logo, into their annual call to each venue. However, some small venues do not have a website and in some large companies, the contact they have would not be able to assist with this type of question. Communities & Equalities Team are meeting DG in October for an update. In addition, following the renewal of the contract, DisabledGo set up a work experience offer for volunteers/equality representatives to assist in assessing York venues and we are signposting people to that. Attendance at future EAG meetings by Disabled Go will keep CYC and equality reps informed about new venues on the website and give the opportunity to suggest new ones.</p>

<p>iii) Introduce an annual event around York's disabled people past and present (see bullet point 7 in paragraph 55 and paragraph 75 of Appendix 1 of review final report).</p>	<p>This would require a minimum budget of £5 -8k, without which it will not be possible to introduce such an event.</p>	<p>As there is no funding available for this, a growth bid would be required to finance the creation / marketing of such an event, which would need to be applied for through the annual budget setting process.</p>
<p>v) Liaise with bus providers on policy around access and remind them of the needs of York residents and visitors and the barriers poor access to public transport creates for disabled people trying to access York's heritage and cultural offer (see paragraphs 71 of Appendix 1 of review final report).</p>	<p>We will engage with the city's bus operators through the York Quality Bus Partnership and the York Bus User Group to highlight issues experienced by disabled people in attempting to use public transport services.</p>	<p>Engagement with bus operators is ongoing.</p>
<p>vi) Introduce a downloadable mobile application free to the public – the application to contain a comprehensive guide to accessible facilities in York. One example is the 'AccessAble' app provided by DisabledGo (see paragraph 78 of Appendix 1 of review final report).</p>	<p>The 'iTravelYork' website is smart phone friendly, is updated on a daily basis and includes pages specifically to assist those with disabilities. The Council's transport team welcomes suggestions for how these pages might be improved.</p>	<p>iTravelYork website continues to be the main location for travel information for all residents and visitors with disabilities.</p>
<p>vii) If such an application is adopted, a marketing campaign should be run advising residents and visitors of the availability of the application & its benefits.</p>		

Recommendations for Make it York as approved by the Cabinet in April 2015	Update as of March 2016	Update as of September 2016
viii) Full access for all to the city and its attractions should be one of Make it York's key aspirations'.	Access to York and its hotels, attractions, shops and restaurants is a crucial part of product development for the city. Working within the restrictions some buildings face we prioritise making York as welcome to all. This is an ongoing initiative and we will continue to talk to new businesses and advise they take guidance from the experts in the field of access. Review of the St Nicholas Market infrastructure included the provision for access to all chalets.	<p>Make It York continues to push the Access for All messaging throughout.</p> <p>The Christmas market chalet area will continue to be fully accessible and we are aiming to widen this by further work with 3rd party providers of events within the city to adopt the same policy.</p> <p>le: Great Yorkshire Fringe/ Food & Drink etc</p> <p>Working closely with Be Independent to help supply specific equipment for travellers to use in York accommodation and make it as easy as possible to secure what they need.</p> <p>We also have a new video promoting the ease of access by train London to York:</p> <p>http://www.britainisgreat.com/city-scene/london/accessible-rail-journey-london-york/</p>

<p>ix) Work with venues to assess their interest in accessing DisabledGo's best practice guides, with the intention of charging a fee covering the costs of those guides.</p>	<p>Disabled Go has been highlighted at attraction meetings for both large and small attractions. Euansguide.com (an online user generated content website) is a relatively new website and York has been one of the first cities to have a significant presence. We are highlighting both as important resources for visitors with accessibility issues to read reviews and get advice from fellow travellers.</p>	<p>A dedicated area on visityork.org with Access for All info http://www.visitthetownofyork.org/travel/mobility.aspx</p> <p>We have told all our members about Disabled Go and Euansguide.com in our monthly e-newsletter and will continue to push for more content and reviews within these key sites to help travellers benefit from all the expert knowledge which is out there.</p>
<p>x) Promote and encourage York's live music venues to achieve the Live Music Industry's Charter of Best Practice (see paragraphs 44-45 & 70 of review final report).</p>	<p>Further work needed to reach live music venues. MIY worked closely with the Great Yorkshire Fringe to ensure accessibility to their Parliament Street event was as easy as possible.</p>	<p>It is up to individual venues to make their own arrangements regarding accessibility. Make It York works with all temporary music/comedy/entertainment events to ensure events taking place on MIY managed land are fully accessible.</p> <p>Great Yorkshire Fringe is a key example of how this can work.</p>
<p>xiii) Create a best practice accessibility-related award at the annual Visit</p>	<p>In line with regional and national tourism awards it is crucial that all categories at the Awards consider accessibility rather than one specific award. All categories include specific criteria around accessibility and the</p>	<p>To confirm we do have specific accessibility questions on each category of the tourism awards to make sure we are covering all angles across the board.</p>

York Tourism Awards (see paragraph 74 of Appendix 11 of review final report).	judging panels and mystery visits will all take a business approach to accessibility extremely seriously in the final judging.	
xiv) Create and deliver training opportunities for public transport staff and staff at heritage and cultural venues, shops, cafes, restaurants etc to promote good practice (see paragraph 71 of Appendix 1 of review final report).	Planning in progress for this to be built into the MIY remit for business support	<p>Make It York suggests liaising with Visit Britain approved Welcome Host trainers in the delivery of these courses – it is not part of the current Make It York SLA to deliver this type of training.</p> <p>http://www.welcometoexcellence.co.uk/trainingprogrammes/welcomeall.asp</p>
<p><u>March 2016</u> The Committee agreed to sign off recommendations i), iv), xi), xii) & xv) and requested a further update on the remaining recommendations in six months time (Sept 2016).</p> <p><u>Sept 2016</u></p>		

This page is intentionally left blank

Meeting Dates	Learning & Culture Policy & Scrutiny Committee – Work Plan 2016-17
Wed 15 June 2016 @ 6pm	<ol style="list-style-type: none"> 1. York Museums Trust – Partnership Delivery Plan Bi-annual Update Report (Reyahn King) 2. Attendance of Executive Member for Culture, Leisure & Tourism – Priorities & Challenges for 2016/17 (Cllr Ayre – attendance confirmed) 3. Workplan & Discussion re potential scrutiny topics for 2016/17:
Wed 13 July 2016 @ 5:30pm	<ol style="list-style-type: none"> 1. Attendance of Executive Member for Education, Children & Young People's Services - Priorities & Challenges for 2016-17 (Cllr Rawlings) 2. Year End Finance & Performance Monitoring Report (Richard Hartle) 3. Introductory Update on York Trial of 30 Hours Free Childcare for Working Families (Barbara Mands) 4. Scoping Report for Play Opportunities Scrutiny Review (Mary Bailey) 5. Workplan 2015/16
Wed 14 Sept 2016 @ 5:30pm	<ol style="list-style-type: none"> 1. First Quarter Finance & Performance Monitoring Report (Richard Hartle) 2. York Safeguarding Board Bi-annual Update (Will Boardman) 3. Tour de France Scrutiny Review Interim Report 4. Implementation Update – Disabled Access to York's Heritage & Cultural Offer 5. Workplan 2016/17
Wed 9 Nov 2016 @ 5:30pm	<ol style="list-style-type: none"> 1. York Theatre Royal SLA Performance Bi-annual Update Report (Liz Wilson) 2. Explore York Libraries & Archives Mutual Ltd SLA & Bi-Annual Update (Fiona Williams) 3. Learning Services Biannual Update & Draft Self-Assessment Report (Alistair Gourlay) 4. School Improvement and Ofsted Update on Schools Performance (Maxine Squire) 5. Update on Schools Response to White Paper (Maxine Squire) 6. Draft Skills Strategy (Julia Massey) 7. Bi-annual progress report on Safeguarding & Looked After Children (Eoin Rush) 8. Workplan 2016/17

<p>Wed 11 January 2017 @ 5:30pm</p>	<ol style="list-style-type: none"> 1. York Museums Trust – Partnership Delivery Plan Bi-annual Update Report (Reyahn King) 2. Second Quarter Finance & Performance Monitoring Report (Richard Hartle) 3. SACRE (Standing Advisory Committee on RE) Annual Report & Review of York Schools' Agreed Syllabus (Mike Jory) 4. Update on School Meals (Mark Ellis) 5. CYC Bi-annual progress report on Safeguarding & Looked After Children (Eoin Rush) 6. Update on York Trial of 30 Hours Free Childcare for Working Families (Barbara Mands) 7. Workplan 2016/17
<p>Wed 22 March 2017 @ 5.30pm</p>	<ol style="list-style-type: none"> 1. Attendance of Chair of York@Large (Chris Bailey) 2. York Theatre Royal – Service Level Agreement Performance Bi-annual Update Report (Liz Wilson) 3. York Safeguarding Board Bi-annual Update (Will Boardman) 4. Third Quarter Finance & Performance Monitoring Report (Richard Hartle) 5. Update on implementation of Local Area Teams 6. Workplan 2016/17
<p>Wed 24 May 2017 @ 5:30pm</p>	<ol style="list-style-type: none"> 1. Attendance of Chair of Learning City (Alison Birkenshaw) 2. Explore York Libraries & Archives Mutual Ltd SLA & Bi-Annual Update (Fiona Williams) 3. Learning Services Bi-annual Performance Update (Charlie Croft) 4. Draft Workplan for 2016/17