				SEND & In	clusion Improvement Programme: Priority Action Plan - Updated Nov 2025			
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impro	-		_		and Oldham Integrated Care Board should cooperate to urgently effective strategies to meet the needs of children and young people	Responsible bodies: Oldham Met NHS Greater Manchester Integrat		C) and
provid pathw	lers, should act urgently to identif rays and community paediatrics a END, aged 0 to 25, in Oldham.	fy and addres	s the delays	and gaps in access to health se	and Oldham Integrated Care Board, including commissioners and ervices, especially speech and language therapy, neurodevelopmental ople	Responsible bodies: NHS Greate Metropolitan Borough Council (Ol		ldham
PAP: 1.1	Create Local Inclusion Partnership Executive Board (to sit above Local Inclusion Partnership Board) to ensure higher level accountability and challenge, including: 1. Review and update the ToR. 2. Appoint high level chair/s. 3. Ensure that the DCS, ICP Place Lead or Deputy Place Lead and other senior leadership representation from the LA, ICP, PHE and providers attend and engage in meetings.	Steve Larking	Sep-23	lead) attend 100% of	Sep 23: All strategic groups for the partnership are in place for the academic year 23/24. ToR have been updated and submitted for approval at the Sep LIP Executive Board, which has a high level strategic membership who have decision making powers. High level chairs agreed (Harry Catherall, Oldham MBC Chief Executive and Mark Fisher, Chief Executive of NHS Greater Manchester Integrated Care in phase one, to oversee a process to recruit an independent chair, which will begin phase two of the LIP Exec'. Sep 23: High level, nationally recognised independent chair agreed, to commence Jan 2024. Action complete.	and accountability across the partnership, and this leads to better joint commissioning and decision making. Children, young people and families	1) Membership list and attendance log. 2) Updated ToR. 3) Meeting minutes. 4) Action tracker and risk register.	
PAP: 1.2	Review and agree governance system to ensure appropriate level of support and challenge at all levels.	Steven Larking & Matt Bulmer	Oct-23		Draft of governance system is complete and is going forward for approval at the Sep 23 LIP Board. Structure has been approved by key partners. Action complete.	There is confidence across the system that improvements remain high on the agenda for key organisations, and this leads to actions that, in turn, support children, young people and their families	Structure charts. Papers on consultation and coproduction with parents/carers. Minutes detailing challenge, support and approval.	
PAP: 1.3	Clarify and implement process for each workstream under the SEND & Inclusion Improvement Programme to escalate issues though highlight and challenge reports to the LIP Executive and Partnership Boards, which they can use to challenge progress (alongside KPIs) for resolution, decision making and sign-off.	Steve	Jan-25	place for all LIP Executive and	Highlight and challenge reports (to report and escalate issues to the LIP EB) were discussed at SEND Programme Board in Sep 23 and new system agreed and were circulated to all chairs. These arrangements came into place from Nov 23 as planned (meeting the PAP target.) That said, further work was required to improve reporting from SEND programme board workstreams to the LIP EB. Recommendation to close (agreed by LIP EB May 25).		Meeting minutes. Highlight reports. Evidence (in minutes/reports) of robust decisions made because of highlight reports.)
PAP: 1.4	Agree shared protocols for reporting and use of data across the LA and the ICP and implement through a regular cycle of reporting, including NCA providing data monthly, manually collected and reported.	Abi Ajayi	Nov-23	Data sharing protocol is in place and data sources and reporting timescales are all identified and provided every month. NCA provide data monthly, manually collected and reported.	Meeting has taken place between LA and ICP commissioners to look at data sharing protocol and next steps. LA has escalated to the CEO of GM ICP that fact that timely performance data in relation to S< must be made available. Sep 2023: service level data being shared between NCA and LA. Nov 23: Confirmed complete			

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PAP: 1.5	Review DCO role and strengthen the job description to attract candidates before readvertising. Liaise with GM partners to explore potential for securing interim DCO capacity until a permanent appointment is made.		Jan-24	DCO is in place.	Job description has been reviewed as part of ICP restructure. Appointments planned for Oct/Nov 2023. Dec23-DCO job description is currently under review again and will be going out to advert shortly. Jan24 AW - still awaiting a date to go out to advert. Will need to be advertised internally in the first instance. Discussions being held at GM about reviewing the DCO role and JD and a proposal to be brought forward. Mar24 AW - advert went out but no applications received. Interim arrangement with NCA has been agreed to provide cover 3 days per week. Start date agreed. Action closed.	the service level is in place,	Service structure clearly showing DCO post is filled.	
PAP: 1.6	Ensure joint commissioning arrangements are robust and supported by data, intelligence and insight and use this to develop key priority areas and recommendations to address gaps. This includes revisiting the joint commissioning framework, consideration of pooled budgets, and reviewing and updating the JSNA.	Julie Daniels & Mike Barker		for performance reporting measures and metrics to generate key lines of enquiry related to delivery of services through new governance	Nov 23: MBA: High Level discussions have been held between OMBC Chief Exec, DCS and the ICB Place Based Lead on the broad agreement for an enhanced Section 75. A framework agreement could be agreed quickly however more detailed work is required on the pooling of budgets and which services would be in scope. Joint Commissioning arrangements are being enhanced with draft governance proposals due to be taken forward for implementation in early 2024. Jan 24: SL: Arrangements for Joint funding packages to be tabled in Marchl/April 2024. Sep 24: Signed off as complete in LIP EB May 24: AB: meeting with PHE and business intelligence to look at refreshed approach to scheduled updates for JSNA to ensure needs remain current and accurate. Planning a paper to the H&W Board, which will also include recommendations for development. Sept 24: SL: JSNA has been populated with SEND and Health data and has been published on the website. Children's Partnership Joint Commissioning Group established and first meeting this month. Joint Commissioning governance has been agreed and put in place. Presented to September LIP Executive Board. Children's elements for the Section 75 have been reviewed and additional services submitted. Nov 24: LIP EB to continue to monitor for 6 months. Reports to LIP EB in Feb and May 25. Recommendation to close (agreed at LIP EB May 25).	influences joint commissioning decisions and gaps are targeted as a result. In turn service users have a good experience when	Data linked to procurement plans.	
PAP: 1.7	services that they		date: March 25	outcome framework has been carried out. Outcomes agreed by Barrier Breakers and Oldham PCF have been	YP Conference planned for December 2023 and will include sign off from young people. This will be used to inform outcomes agreed by partners. 21/03/24: AB: LAIP had been drafted and this includes outcomes section that still requires finalisation. Still on track for completion in April 24. Feb 24: Local Area Inclusion Plan (LAIP) drafted. Sep 24. AB: Outcomes framework is drafted. Work is now being done to implment data gathering. Launch of the outcomes framework is the next step towards closing this action. April 25: Outcomes Framework to go to May LIP EB, recommendation to complete action once agreed at board (May 25). August 25: Outcomes Framework will be monitored at programme board. July LIP EB agreed to close the PAP action.	for services, and this will lead to	Outcomes framework. KPIs from services (showing alignment to outcomes framework).	

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PAP: 1.8	Using IThrive as a model, scope out existing provision of health services with providers and commissioners including alignment with education and early help specialist provision.	Paul Cosens & Angela		There is clarity about what each service is doing, and roles are clearly understood. IThrive work in partnership (Health) and the graduated response (Education) is in use across the local area.	Nov23: SL: GM CYP MH Transformation group is working through the implementation of the iThrive model in each locality. Dec23 AW - resource is being secured to update the iTHRIVE directory early in the new year Jan24 AW - CYP MH commissioning support is now in post and has already commenced scoping existing provision in line with iTHRIVE Mar24 PC - initial high level system mapping document completed / excel service directory completed / iTHRIVE directory source document reconstructed into editable format / iTHRIVE directory update in progress. Briefing delivered to Local Authority Heads of Service/Assistant Heads 11th Mar 24 on system mapping and next steps. May 24: https://m-thrive.org/ ICB commissioning engaging with developers to explore cost implications for future commissioning option. Updated iTHRIVE directory submitted as evidence 13/05/24. Feedback and refinement of iTHRIVE directory sought with stakeholders second half of May. Jun 24: PC: Deadline closed 15 June for all suggested amendments by local stakeholders. All feedback is being incorporated. Final version on track for logging as evidence and distribution to stakeholders end of June. Sep 24: Complete and all key stakeholders have given final feedback.	having better access to the	Report on scope of existing provision.	
PAP: 1.9	Develop a children and young people's health improvement commissioning plan as part of the local partnership transformation work. This will be centred around joint commissioning, integration, contracts and service specs, SLCN, CYP mental health and community paediatrics.	Larking	June-24 Revised date: Sept 24 – contract register completed June 24	Plan is in place and clearly details the responsible owner of actions. Closure of escalated issues is at least 30% by March 2024.	Nov23: SL: A draft ICB CYP Health Transformation Tracker will be tabled at the next ICB Delivery and Transformation Group in November for sign off. It is aligned to the SEND LIP Improvement Programme and PAP with wider actions for the CYP Health System. Dec 23 SL: Edits being made following discussion, workshop to be held on 13/12/23 to finalise and will be tabled at ICB D&T Board in Dec/Jan Jan24 SL: Tracker being further developed following appointment to CYP MH post, CYP Programme at GM is now in place with representation from Oldham, and our CYP Transformation governance will now be established in line with the GM arrangements. First Oldham CYP Transformation Board to be held in February. Mar24 PC: CYP MH commissioner joined GM CAMHS service specification rewrite group. Meetings with social care, education, public health colleagues to identify current contract arrangements re: CYP MH with a view to create a joint commissioning CYP MH contract register in May 24 (post financial year). Mar24 AW - CYP Health Transformation Tracker now forms part of the locality & GM governance with monthly highlight reports. May 24: Paul Cosens has also joined the GM CAMHS service specification rewrite group. Meetings with social care, education, public health colleagues are taking place to identify current contract arrangements with a view to creating a joint commissioning CYP MH contract register in May 24 (post financial year - meeting the PAP target). Jun24: - CYP MH partnership group first meeting completed which will oversee the co-production of a local CYP MH review, strategic priorities and improvement programme, informing commissioning intentions for 25/26. The tracker is now routinely completed with over 40% of actions completed for each workstream, The tracker is used to update GM SEND HLRs and the LIP Exec HLR. The process is now fully embedded and operational. Action complete.		Health improvement commissioning plan. 2) Service specifications.	

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PAP: 1.10	Review and clarify the resources required to meet current needs, including what each partner will contribute, leading to agreeing and implementing contract monitoring arrangements for all health services related to SEND and the S75 agreements (including for 0-19 service).	Steve Larking	24 - to keep in line with	needs and there are revised contract monitoring arrangements in place.	Nov23: MBA: High Level discussions have been held between OMBC Chief Exec, DCS and the ICB Place Based Lead on the broad agreement for an enhanced Section 75. A framework agreement could be agreed quickly however more detailed work is required on the pooling of budgets and which services would be in scope. Joint Commissioning arrangements are being enhanced with draft governance proposals due to be taken forward for implementation in early 2024. Jan 24 SL: Section 75 programme being led at GM level with Oldham representation, previously no input on CYP requirements but this is now being addressed. May 24: A section 75 review programme is being led at GM level with Oldham representation. There has previously been no input on CYP requirements, but this has now been addressed through Steve Larking's involvement. Amber Burton and Steve Larking continue to work with the health and Wellbeing board on the JSNA update and a review of the S75 agreements. Sept 24: SL: The system information from complex cases has been reviewed and agreement reached to enhance core services for SLCN and CYP MH given a lage number of cases have this requirement of need. The new joint commissioning system is now in place with data captiure of service requirements feeding into commissioning decision makiing. Action	services are included in S75 agreements and leads to improved service specifications. As a result, children and young	Section 75 agreements. 2) Review schedule and plan. 3) Agreement for contract monitoring arrangements	
PAP: 2.1	Identify the opportunities to strengthen the early identification and SEN support offer in schools/settings as part of the DfE Delivering Better Value programme and implement this.	Victoria Harold & Amaara Khan	Nov-23	DBV final grant bid submitted, outlining plans for SEN support, with delivery taking place over the next 18 months.	Jul 23: Final stage 1 grant bid submitted and approved by DfE. Sep 23: Stage 2 grant bid submitted, and final approval given. All workstreams agreed and focus on early identification, SEN support and transitions. Nov23: VH: DDR drafted and awaiting funding from DfE. On receipt of funding the recruitment processes will need to be followed before advertising posts. Two posts also need new JD/PS and job evalution which is underway at present Dec 24: all posts established and expediated rectuiment approval agreed. started to approach appointable candidates from previous recruitment drives. meetings in diary to plan look at data needed to target schools, plan outcomes and plan posts in detail. HT engagement taken place. Action closed.	Delivering Better Value programme will provide 1m of additional funding to conduct support at the early identification and SEN support level.	DBV grant bid. DBV implementation plan. DBV evaluation.	
PAP: 2.2	partner contributions to education, health and care needs assessment decision	Paula Green & Nick Whitbread & Steve Larking	Dec-23	A full range of partnership joint commissioning panels are in place which report through joint commissioning governance arrangements. A pathway for joint funding decision making is in place, and 95% of decisions are reached within 2 weeks from original request [case being heard at panel].	Nov23: PG: Complex case panel meets monthly, TOR in place and 'at risk register' updated and discussed in detail. Education, Heath and Social Care in attendance and joint solutions and commissions as necessary. Child/young person focused and instant decision making on cases at the CCP. EHCP and AR QA workstream implemented and TOR in place. First meeting early December 2023 and formal EHCP audit following this. Joint Health, Education and Social Care advice, first audit on Wednesday 13 December 2023 to audit advice given for EHC needs assessments. Themes and lessons learned will be taken from this for the training schedule and requests from the DfE. Action complete.		Audit report. EHCPs. Quality assurance quarterly report.	

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PAP: 2.3	Independently review current service delivery to identify the delays and gaps in access to S< and make recommendations to the LIP Board about how these should be addressed, including alternative ways of service delivery and the 0-25 range as this bridge's child and adult services.	Steven Larking	Revised date: May 24	for GM (Michelle Morris). Full business case for future requirements and recommendations for service	The Balanced System work is currently underway. Some data is emerging but not yet available. Dec 23 SL: SLCN workshop scheduled for January 2024 which will review all national, regional and local programmes / scope out the current delivery model and compile a directory and then out what a new model should be and a roadmap to achieve it. Jan 24 SL: Workshop 1 of 2 held with wide ranging representation across the partnership, an excrise to identify gaps in provision was completed as was an outcomes and activity roadmap. The findings will be pulled together and agreed at Workshop 2 with a report coming to LIP Exec in March/April 2024. May 24: Proposals will be tabled at the LIP Executive Board in May. The April board was replaced with the DTE/NHSE SEND Stocktake meeting and therefore couldn't be presented at this meeting. The broad assessment of gaps by tier of support and how to address them is included in the proposals and following Exec Board approval to move forward to implementation, then this action can be closed. un 24: StLa presented the proposals at the May LIP Exec which received full support, and can therefore move to full business case stage. This action can now be closed.	delivery for S< is robust and sustainable. This, in turn, provides a service that children and young people benefit from as they have improved access.		
PAP: 2.4	Evaluate effectiveness of the DBV programme and report recommendations for future sustainability to the LIP Executive, including a costed implementation plan.	Victoria Harold & Katie Charlton	Dec-25	Evaluation report on DBV is submitted to LIP Executive Board, including recommendations and resource implications, for approval.	Links to PAP 2.1 On track with initial appointments. First evaluation will occur in Dec 24 April 25: VH to write DBV evaluation report and bring to Sep LIP EB. Sep 25: DBV paper presented at September's LIP EB. Action complete.	Effective and evidenced based approaches, identified and tested through DBV, are sustained so children, young people and families benefit from an ongoing improved system.	DBV evaluation report.	
Speed	ch & Language Therapy: backlo	grecovery						
PAP: 2.5	Analyse and report on current position of waiting times to include trends in identification, trajectory of demand, key cohorts that need to remain on the list, etc. and use this information as a rescreening tool.	Heather Martin- Netherwoo d	Oct-23	Monthly monitoring report submitted to LIP Exec Board.	Sept 2023: Initial meeting with Business Support re data requirements. Service level data shared and needs to be formalised to provide consistency for monitoring system. Summary report prepared for LIP Exec Board in Oct. Nov23: AB: Data dashboard for LIP Exec' in place and highlight report for PAP and SEND&IIP submitted for every meeting. Action complete.		Data analysis of existing waiting list. Monthly data report.	
PAP: 2.6	Agree numbers of new referrals to be seen to start to reduce the waiting list and align this with performance measures for contract monitoring purposes.	Steve Larking & Heather Martin- Netherwoo d	Nov-23	Agreed plan in place, including staffing resource required, with timescales for reduction of waiting list.	Waiting list cleanse and validation for preschool age has been completed and is in process for school age. Waiting well resources have been produced and are sent out to parents/carers of children on the waiting list. Summary report prepared for LIP Exec Board in Oct (linked with 2.5). Nov 23: S< recovery plan drafted for approval at Nov LIP Exec'. Dec 23: HMN: Waiting list validation update as per PAP 2.10 update below. January 2024: HMN: Waiting list validation for mainstream schools waiting list-see update as per PAP 2.10. Action complete.	There is a reduction in waiting times so children and young people benefit from more timely access to services that enable them to have their needs met earlier.	1) Monthly reporting.	

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PAP: 2.7	Produce a detailed S< waiting list recovery plan and agree this through the LIP Executive Board.	Kate McKenna & Heather Martin- Netherwoo d	date: April 24	S< waiting list recovery plan is in place and being implemented. This leads to a reduction in waiting times. Target 50% reduction by Sep 2024.	waiting list recovery plan has been drafted and some actions taking place in	their needs identified and met at the earliest opportunity.	S< waiting list recovery plan. Data dashboard related to recovery plan.	
PAP: 2.8	Agree protocol for S< response to education, health and care needs assessment requests to ensure appropriate level of assessment of need is contributed within six weeks of notification/request for information.		Nov-23	is completed and provided within 6 weeks, by April 2024.	Sep 23: Work between key services has begun and further task and finish groups planned. Nov23: PG: EHCP and AR QA workstream implemented and TOR in place. First meeting early December 2023. This will ensure protocols and processes for ensuring adequate advice is returned within the 6 week statutory timescale for EHC needs assessments. Joint Health, Education and Social Care advice, first audit on Wednesday 13 December 2023 to audit advice given for EHC needs assessments. Nov23: HMN: Date set to meet on 29/11/23 to progress the work further. Dec 23: Meeting on 29/11/23 identified that to meet the required submission deadlines this needs staffing capacity. If we started this now there would be groups of children that would not be seen/current activity that would need to stop. Requires discussion and decision at Board across the Partnership. 21/03/24: AB: Consideration being given to enhance the Better Communication Team to focus on EHC needs assessment requests as S< service not able to provide level of service required. May 24: PG - being actioned via theSALT recovery plan and balanced implementation. The QA audits hav been understaken in December 23 and March 24 and a system has been purchased to QA plans on a montly basis going forward from end of June 24 and will take place monthly continuously. Jun 24: PG: better join up and more accuracy in the system for S< advice giving. Action complete although will develop more as part of the transformation work.	for the EHC needs assessment process improves, leading to better quality EHCPs that accurately reflect the needs and provision for children and young	Protocol agreement. 2) QA of EHCP audit reports.	
PAP: 2.9	Scope out the potential requirement for use of the independent sector to support waiting list backlog recovery.	Mandy Philbin		an independent sector provider, to increase capacity		There is improved capacity to support reduction in waiting times so children and young people benefit from earlier support.	1) Scoping report.	

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PAP: 2.10	Reduce the numbers of children and young people on the waiting list for S< services from the August 2023 figures of 992 mainstream/399 complex/114 clinic:	Heather Martin- Netherwoo	Sep-24	needs. By September 2024: - 200 for mainstream/-200 for complex needs. Target 20%	Nov23: SL: A S< waiting list recovery plan has been produced and will be tabled at the November LIP exec. for sign off. The plan details the timescales for reduction of waiting list numbers. We have already seen a 6% reduction from June to end of August. Dec 23: HMN: Validation of the mainstream waiting list from 6th October to 6th December 23. All parents/carers have been contacted by Therapists via telephone to discuss any current areas of concern re SLCN and schools if further information needed. Where no concerns the child has been discharged from the service. Waiting well advice has been provided to parents and schools for children who still require S< input and they remain on the waiting list. Optin letters have been sent to parents/carers who were not contactable with a 2 week deadline to respond. January 2024 HMN: Mainstream schools waiting list validation-there has been contact from a cluster of schools and families since the Christmas holidays which staff are responding to. Sep 24: 928 waiting as of end Aug, so on track for the target/trajectory. Commentary submitted via business intelligence team. Oct 24: Marked as complete as waiting list has halved (waiting list reduced by 898 since inspection, longest waits from 202 weeks to 185 weeks).	waiting times and the trajectory shows this is continual so gains made to address waiting lists are sustained. Children and young people benefit from more timely access to services that enable them to have their needs met earlier.	Monthly reporting. Reports to LIP Executive and Partnership Boards.	
peec	h & Language Therapy: sustain	ability						
PAP: 22.11	In partnership with the SEND & Inclusion Service, review the training offer for SENCos and strengthen the offer for SLCN to improve workforce development.	Martin- Netherwoo	Dec 23 Revised: May 24.	A coproduced SLCN training offer from across education and health services is rolled out.	Intel gathering has begun regarding training offers available plus service support for SENCos/school staff. Via the RSA workstream, a document is being compiled that details service offers available to educational settings. Intel gathering has begun regarding training offers available across services. Nov23: ED: scoping meeting to be scheduled before 01/12 to review current OSSS and SaLT training offers and identify any gaps, planning as required. Opportunity to discuss training offers available at the SLCN workshop on 15/11/2023. SLCN workshop cancelled and awaiting new date. Dec 23: HMN & ED: Final details will be gathered and shared at the SLCN workshop (date to be confirmed). Once finalised, training will be mapped against universal, targetted and specialist levels to identify any gaps. April 2024 HMN: Cluster and Link Therapist work initially targetting the x15 mainstream schools with the highest number of children on the waiting list. As of 31/3/24 there were 698 children on the mainstream schools waiting list. May 24: Following the 2nd SLCN workshop, which was delivered on the 8th May, we have planned to meet on the 14th May to collate this information. Gaps will be identified along with any overlap; training will be mapped against universal, targeted and specialist levels. A final co-produced offer will then be available to propose to SENCos at the SENCo Development Day/Early Years Meetings (Summer 2024) ready to go live in the new academic year 2024 – 2025. 18/06/2024 - ED & H M-N - Following the 2nd SLCN workshop, which was delivered on the 8th May, we met on the 14th May to collate this information. Gaps were identified along with any overlap; training will be mapped against universal, targeted and specialist levels. A final co-produced offer will then be available to propose to SENCos at the SENCo Development Day/Early Years Meetings (Summer 2024) ready to go live in the new academic year 2024 – 2025. Action complete.	be supported by professionals who better understand their needs and the provision they require and as a result will be supported to achieve improved outcomes.	SLCN training offer to schools/settings.	

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PAP: 2.12	Agree, through partnership working as part of the DfE Change Programme Partnership, implementation of the ELSEC programme.	Angela Welsh & Katie Charlton	Dec-23	ELSEC programme planned and implementation stage beginning.	Initial meetings held to discuss ELSEC, which has been allocated to Oldham as part of the Change Programme. Nov23: AB: Funding agreed (50/50 split from DfE and NHSE that will be pooled). Dec23 AW - funding now received in locality for year 1. Stakeholder group met 8.12.23 to agree implementation plan. Jan24 AW - implementation plan developed by locality project team and agreed with national team. Nov 24 – project is now in early stages of delivery with majority of staff in post. 10 participating settings have identified areas of need through self-evaluation. Visits and action planning with each setting has commenced. Communication clinics planned for the second half of autumn term. Work ongoing with national team to understand evaluation/impact of project. Action complete.		ELSEC implementation plan. Change Programme Steering Group minutes.	
PAP: 2.13	Review and identify the workforce and resources required, over the next five years, to meet the needs of children with complex SLCN who are referred into the core S< service.	Heather Martin- Netherwoo d	Feb-24	An analysis document and briefing note has been completed which details the required staffing resource for current and future needs. This is presented to both the LIP and the Joint Executive for Commissioning.	Revised referral form, acceptance criteria and clinical triage process are in place to ensure that only those children whose needs require input from S< are accepted into the service. Dec 23: HMN & ED: SLCF also introduced on 8/11/23 however further session needs to be planned for Spring SENCO DD (jointly plan session for March DD). March 24: HMN: SLC transformation workshop 1 attended on 11/01/2024. Awaiting 2nd workshop date to be organised by SL for sharing of the intel gathered at workshop 1. April 2024 HMN: As per March update. Once it is available the intel from workshop 1 will inform gaps in provision alongside the Balanced System report findings re targetted provision. Transformation model agreed by LIP EB. Action complete.	Children and young people will have access to support from a more enhanced workforce regarding early language, ensuring they have their needs identified and met at the earliest stage.	Transformation plan. Change Programme Steering Group minutes. SENCo development days.	
PAP: 2.14	Speech, Language and	Heather Martin- Netherwoo d & Emma Dewar	May-24		Promote/share the SLCF at upcoming SENCo Development Day (Sep 23) alongside the updated Total Communication Policy. Total Communication Policy to be presented by the S< Service on 8/11/23 at a SENCo Development Day. Nov23: ED & HMN: revised Total Communication Policy Session re-launch at SENCo Development Day on 08/11/2023. TC policy shared with all SENCos. SLCF also introduced on 08/11/2023 however, a further session needs to be planned for Spring SENco DD. ED and H M-N - 19/03/2024 - The SLCF will trialled as an eligibility tool for the ELSEC project. Schools selected will use an adapted version of the SLCF to self evaluate SLC knowledge and provision within their setting. Action amended to incorporate an adapted version of the SLC framework into the ELSEC project. This action is now complete.		SENCo development day plans. SLCF take up by SENCos with monitoring through QEST. Total Communication Policy.	

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PAP: 2.15	Scope out and explore joint commissioning of either Primary WellComm or SpeechLink and LanguageLink to address the gap re the Universal and Targeted offer for SLCN in schools, including screening and interventions as part of the tool.	Heather Martin- Netherwoo d & Emma Dewar	May-24	Programmes have been collaboratively reviewed and then agreement made on standardised tools to be commissioned/promoted within educational settings.	in most primary schools. Better Communication Team and LA advisory roles recommend and support use within primary settings. Quote received for Infant and Junior Language Link for all maintained and academy primary schools. Primary WellComm is being used in some Oldham primary schools. The Better Communication Team and Health and Education services recommend and support the use of this tool within primary and early years settings. Nov23: Secondary Language Link feedback will be	Through standardised assessment tools, education practitioners identify and support universal and targeted levels of SLCN within the education setting, leading to more accurate identification of those to be referred to S<. In turn this will lead to a reduction in the numbers on the S< waiting list.	Commissioning agreements. S< waiting list. Screening tools evaluation.		
PAP: 2.16	ELSEC: Review impact of ELSEC programme and make recommendations for sustainability, using evidenced based evaluation to inform decision making.	Angela Welsh & Katie Charlton	July-25 (timescale revised)	taken place and recommendations taken forward into the sustainability	Nov23: SL: Review of the programme has been built into project timescales. A workshop is being held on 15/11/2023 to bring together all national, regional and local SLCN programmes to assess how they can be aligned, and lessons learned for future sustainable models developed from the outset. Dec23 AW - Project Implementation Plan agreed 8.12.23. Jan24 AW - feedback loop and evaluation is currently being developed as part of wider national programme. Further information will emerge from national team in due course. Mar24 AW - implementation plan in place. Job descriptions for ELSEC team are still to be agreed and posts recruited to but this isn't due to take place until the Summer term. Plan to carry out monthly informal evaluations of the programme, through the SEND&IIP Programme Board. Full evaluation to be determined. April 25 - ELSEC Paper coming to LIP EB June 25. August 25 - ELSEC paper presented in June to LIP EB. Impact presented and continually reported/monitored in C&I Workstream. July LIP EB agreed to close PAP action.	programme have been identified and established on an ongoing basis and this benefits children in primary schools as their support needs are identified and	ELSEC evaluation. Proposal for ongoing sustainability of key success outcomes.		

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Comm	nunity Paediatrics			(Hell He talled the deline to dy	(mat dope no navo tanon co rary	(are amerenee and made)	(non-no-onen-one)	
PAP: 2.17	Develop proposal for sleep pathway.	Catherine Fox & Angela Welsh	Dec-25	Proposal finalised and taken through system governance.	Task & finish group has been set up to develop proposal. Engagement from wider stakeholders to inform development. Nov23: CF: Meeting held on 13/11/23 to further develop proposal and include comments from partners. Dec23 AW - final draft proposal to be shared with wider stakeholder group w/c 11.12.23 for opportunity for final comments. Dec23 CF: CF & AW meeting with partners to review final document on 14/12/23. Jan24 AW - further updates have been made to document following feedback from stakeholder group. Awaiting confirmation on appropriate governance. Jan 24 - CF: Document reviewed and revised, AW & CF to gain clarification of next steps. Mar24 AW - the sleep proposal has been drafted and is currently being socialised informally with locality colleagues. A number of comments have been received, and it may be that we need to revise the proposal. Further comments awaited May 24: The proposal will be presented to the LIP Exec in May 2024 and at the next Clinical Senate Nov 24: First Sleep Proposal that was presented to LIP Exec and Locality Management Team in July. Version 1 not approved. Version 2 paper to be submitted to SLT in mid December. March 25 - Sleep will form part of the GM ND pathway in due course. Nov 25 - Task & finish group established to review data and develop proposal. Whilst proposal being reworked, GM launched the ND new model of care for implementation in 2025. Sleep will form part of the new GM wide offer. Development of the new GM sleep offer will commence 26/27	community sleep support. Further reductions seen in spend on sleep medication Reduction in demand for community paediatrics.	data.	
PAP: 2.18	Conduct waiting list cleanse to reduce wasted appointment slots.	Kate McKenna	Nov-24	Waiting list is a true reflection of demand and there is a reduction in wasted slots.	Secretaries contacting new patients due an appointment within the next month to determine appointment still required. Nov23: CF: In addition to sending text reminders admin team are making telephone calls to families to check they will be attending and offer the slot to another family if required. Was not brought rate reducing over time- was as high as 10% in July - 4% in October. Action complete.	Families have access to community paediatric services with shorter waiting times.	1) Waiting lists and data.	
PAP: 2.19	Plan meetings with partners and stakeholders to support knowledge and understanding of services resulting in a reduction in inappropriate referrals.	Kate McKenna	Dec-23	Re-audit of triage outcomes shows increase in appropriate referrals to the service	Dr Shipp scheduled to attend SENCo forum to update on expectations of service in November 2023. Requested meeting slot on GP forum. Nov23: CF: CPS staff attended Health Visitor Team Meeting in April, SENCo forum 8/11/23 to to deliver presentation to support and improve quality of referrals and provide update on age criteria for CPS and CAMHS alongside CAMHS colleagues. Updated referral form and criteria distributed with all partners. Requested meeting slot on GP forum - awaiting date for availability - CPS to provide comms via GP cascade to support quality referrals. Action complete.	considered for improvements. Stakeholders will make appropriate referrals and families will have access to the relevant	Meeting minutes. Briefings and communications.	

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	AP: 20	Review triage outcome letter to identify advice and signposting to be included.	Catherine Fox	Dec-23	Families are provided with signposting and advice to support them whilst awaiting an appointment with community paediatric service.	POINT for comments. Nov23: CF: New letter now implemented with detailed rationale for the triage outcome decision and signposting included for families. Action complete.	paediatric services and this leads to more confidence in the system.		
	AP: 221	Review transition between children's and adults' services and, where gaps are identified, include recommendations, to be approved at LIP Executive Board, to address these.	Catherine Fox	New timescale: Dec-24	Audit YP (14+) transferred to GP/transition to adult service plan in place.	Dr Howard attends NCA transition group -focus on disease specific	for an appointment. The Partnership understand the gaps in provision and process to	Report on the review into transition between services. LIP Executive Board minutes.	

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PAP: 2.22	Improve capacity within the service to recover long wait times.	Catherine	New timescale: Dec-24	patient slots has been conducted and ND Nurse clinics are in place to assess new patients 5yrs+ on the ASC pathway. Data results of true waiting times reflect evidence of prioritisation for those with high need/risk. There is a reduction in waiting times as a result.	Neurodevelopmental patients transferred to nurse clinics for diagnostic feedback and follow up. Additional clinical sessions planned in addition to current job plan to support waiting list. Nov23: CF: Review of medics' clinic templates to increase new patient slots has been conducted and ND Nurse clinics are in place to assess new patients 5yrs+ on the ASC pathway. Neurodevelopmental patients transferred to nurse clinics for diagnostic feedback and follow up to support capacity for new patient medical slots. Additional clinical sessions in addition to current job plan to support waiting list for new patients. Waiting times reduced from 46 weeks in July to 41 weeks in October. Number on new patient waiting list reduced from 470 in July to 364 in October. Number of new patients waiting in November - 292. Jan 24 CF: New patient waiting list = 260. May 24: The number of new patients on the waiting list continues to reduce and in early May this was reduced to 216 with a waiting time of 24 weeks. By comparison the waiting time in July 2023 was 46 weeks with 470 new patients waiting.June 24 - 207 patients on the new patient waiting list and current wait time is 24 weeks for most new patients - staff sickness has impacted on clinical capacity in June. Sep 24: Significant improvement. Gone from 46 to 22 weeks. Action complete.	Stratification to ensure correct age groups are seen by the correct team (developmental phase to paediatrics, older age review with CAMHS) means that waiting times reduce and more appropriate decisions are made. These benefit individuals who require services through earlier identification leading to support being better targeted.	Data re: waiting lists. 2) Templates for clinics. 3) Pathways maps. 4) Analysis of results from questionnaires.				
PAP: 2.23	Implement updated pathway between Community Paediatrics (age 7 and below) and CAMHS (age 8 and over) to ensure seamless approach and eliminate duplication.	Angela Welsh & Cliff Wilson	Nov-23	refer to, dependant on YP's age at presentation, is agreed and disseminated. There are reduced numbers of cases requiring additional	Referrals being forwarded to correct service for assessment. To be reviewed in April to see service impact. Nov.23. GF: Now Implemented. Nov23: VCo: CAMHS attended SENCO Forum in Nov23. PC: performance reporting from community paediatrics indicates a month by month decrease in the waiting list since Aug 23. Mar24 AW - a review of the updated pathway to be undertaken 3.4.24. CAMHS & CPS have already met with the Primary School Heads to share the new referral pathway. Same planned for Secondary Heads in May. Action complete.	Clear guidance for referrers means that more appropriate referrals are made, resulting in more targeted support and intervention at the earliest opportunity.	Pathways maps. Guidance re: pathways. SENCo development days (agenda and evaluations).				

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2.:		Steve Larking	Nov-23	Report finalised and presented to ICP Board.	DRAFT has been provided for ICB boards in Sep 23 (timescales to be determined following board meetings). Nov23: GF: Proposal has been developed for clinical criteria to prioritise patients based on clinical need and complexity - the proposed criteria have not been approved yet by ICB governance - timescale of Apr 24 to start the triage teams across GM. Mar24: PC: GM ICB ND transformation programme started and is currently in phase 1 (see 'GM MD Transformation programme' tab) with new initiatives, inc Autism in schools, PINS, hub pilots. Phase 2 mapping of pathways underway at GM level. Phase 3 - pathway design phase planned for Q1/Q2 24/25 with Phase 4 full implementation planned in 24/25 and 25/26. Aim: the development of a best practice, evidence-based model for consistent implementation across GM. Key principles: Co-produced, using learning and feedback from existing pilots, incorporating the previously agreed GM support standards, Including an agreed neuro-profiling tool, age-appropriate (0-2 years; 2-5 years; 5-16 years incl secondary school transition; post-16 and post-19; transition to adults), trauma-informed, Integrated VCSE support, single front door (per locality), evidence-based, best practice elements included consistently, outcome-focused, 'leveling up' across GM. May 24: May 24 – PC: ICB Board members were presented with and agreed a plan for Oldham Mental Health commissioning leads, with Bury and Heywood, Middleton and Rochdale leads, to progress with a procurement process for a new service (3 year contract) across the North East GM sector. This service will provide ADHD/ASD assessments for 16-18 year olds and any previously waiting for assessment who have turned 18. Optimise are commissioned currently by GM ICB to provide assessments for this cohort. Jun 24: ICB GM ND programme in progress. Third ICB workshop scheduled in July 24. Nov 24 - Action agreed as complete during LIP EB.		Evaluation report of agreed provider.	

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PAP: 2.25	Review transition between children's and adults' neurodevelopmental services and, where gaps are identified, report to LIP Board with recommendations to address these.	Angela Welsh	Dec-25	Report and recommendations submitted to LIP Board in November 2023.	Currently post 16 assessments are conducted by Optimize. CAMHS ND cases are transitioned to Optimise at age 16. Nov23: GF: ADHD medication monitoring cases transferred and process in place; until CAMHS recruit to comprehensive offer (see PAP 2.30). Transition identified as a key priority in GM ICB ND transformation programme (see PAP 2.24). May 24: May 24 - PC: Commissioner-operational meetings in progress to review progress of recruitment to £700k of additional recurrent clinical capacity. Meeting planned in June with CAMHS operational manager and Optimise operational manager to review the link up re: ADHD/ASD referrals. Update to the SEND LiP Exec Board scheduled for end of June.Jun 24: Comprehensive CAMHS recruitment in progress. ND pathway 16-18 will commence with Oldham CAMHS in Sep 24. Meeting with CAMHS, Optimise and locality commissioning completed to review link up for current 16-18 ADHD/ASD assessments. DSR themes to be reviewed for 18-25 age range in July/Aug to inform multi agency transitional planning. Jun 24: Comprehensive CAMHS recruitment in progress. ND pathway 16-18 will commence with Oldham CAMHS in Sep 24. Meeting with CAMHS, Optimise and locality commissioning completed to review link up for current 16-18 ADHD/ASD assessments. DSR themes to be reviewed for 18-25 age range in July/Aug to inform multi agency transitional planning. Action can be closed when reported and agreed at LIP Exec. April 25: Paper came to LIP EB Feb 25, this is being progressed as part of the ND development work. July 25: Agreed at LIP EB, action to remain open due to ongoing GM ICB ND transformation programme.	Improve transition experience for our YP in service.	Report on ND services, identifying gaps in provision. LIP Executive Board minutes.			
PAP: 2.26	Review and identify increased capacity requirements in community paediatrics to support waiting times. Use this to inform future commissioning.	Catherine Fox & Angela Welsh	Revised date: August 2024	Capacity requirements in community paediatrics to support waiting times have been reviewed and report produced, including recommendations, and reported to LIP Executive Board.	Nov23: CF: Devised agreed process to manage referrals (1/8/23) based on age criteria with clinical oversight to determine most appropriate service in cases when other clinical indicators for the specific service. Wait list cleanse, process to manage reduction in WNB rates, additional new patient clinics-all influencing improvements in waiting times. Dec23 AW - funding to support SALT recovery plan has been approved. Jan24 AW - can the date be changed to align with review of ND pathway pilot which is taking place in March 24. Jan24-CF: to review in April in line with CAHMS/CPS pathways review. May 24: This action is on track to recover waiting time to 18 weeks by August 2024 if clinic capacity remains stable. The current waiting time is 24 weeks which has reduced from 46 weeks in July 2023. Action complete.	means that more appropriate levels of service are commissioned. Children and young people benefit as a result,	Report on capacity of community paediatrics. 2) LIP Executive Board minutes.			
PAP: 2.27	Improve the quality of referrals through partnership approaches such as mutual aid to identify and implement more joined up working to ensure better referrals across the system.	Sarah Leah & Catherine Fox			Once finalised Community Pead's and CAMHS to advise referrers, including schools and GP surgeries of the referral pathways. This will occur after review of process in April 2024. Nov23: CF: Referrers informed of changes and process devised to support both services managing the interim change. CPS and CAMHS working together and utilising SPOE to support any complex decisions in relation the most appropriate clinical assessment. Jan 24 CF: no issues highlighted from either service. CPS & CAMHS plan to attend SENCO development day in May 24 to support schools' knowledge of quality referrals. Will attend GP forum. Action complete.		Data showing reduction in signposting of referrals. Minutes from partnership meetings. Feedback from users.			

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PAP: 2.28		Gary Flanagan & Emma Dewar	Dec-23	Revised pathways agreed and launched at SEND & Inclusion conference (SEND sector and parents/carers).	Opportunities to launch at: Headteachers and partners conference (provisional date 28 November 2023). Currently piloting new criteria with regards to community paediatrics and CAMHS. Review April 2024 to see how this process is working and then cascade information to referrers. Nov23: ED: Different forum needs to be considered as the agenda for the HT's conference is currently full. Consider SENCo networking events and DD plus Primary and Secondary Headteachers meetings. CAMHS staff attended DD 08/11/2023 to share service updates. Dec23: ED: email chain discussion as to best forum to launch the revised pathways - awaiting decision. ED 19/03/2024 - Revised Pathways launched with Headteachers - Community Paeds and CAMHS colleagues attended Primary Headteacher's Forum on the 11th March 2023 and planned attendance at Secondary Headteacher's Forum on the 2nd May 2024. Action complete.		1) Pathways maps.		
PAP: 2.29	updated ND pathway at 6 months.	Angela Welsh & Catherine Fox	Mar-24	Review of ND pathway at six months has been conducted and reported, including recommendations for improvements to LIP Board.	Nov23: GF: review of action 2.23 in March24 by CAMHS operational lead and community paediatrics. Mar24 AW - Review date set for 3.4.24. to include CAMHS, CPS & commissioners. Action complete.	Improvements are made to the ND pathway and service users have their needs identified earlier, leading to better outcomes.	Report on review of ND pathways at six months to LIP Executive Board. Pathways maps.		
PAP: 2.30	Mobilise comprehensive CAMHS in Oldham, addressing commissioning gaps for 16-18y.	Cliff Wilson	Revised date: Sept 24	Commissioning gaps for CAMHS have been identified	In process of recruiting to posts to provide comprehensive CAMHS service. Recruitment remains an issue at present nationwide. CYP MH commissioner established monthly meetings with the Oldham CAMHS operational lead to oversee implementation of clinical capacity Mar24 AW - a number of appointments have been made but these will fill the gaps in the core service May 24 - PC: Commissioner-operational meetings in progress to review progress of recruitment to £700k of additional recurrent clinical capacity. Update to the SEND LiP Exec Board scheduled for end of June. Jun 24 - PC: Comprehensive CAMHS recruitment in progress. 16+ go-live for Pennine CAMHS ND pathway on track for Sep 24. Action complete.	confidence in the system.	Staffing structures showing vacant posts filled Pathway maps.		

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Not yet started: The action is planned as part of expected delivery timescales but is not yet due and/or is dependent on preceeding actions.

On track: The action has started, is on track for completion, and there are no issues raised requiring escalation.

Vulnerable: Action looks unlikely to be achieved, or timescales met, as planned and this may have implications on improvements, so requires escalation.

At risk: There is a risk that this action will not be completed, and escalation is required and a plan to mitigate risks must be implemented.

Complete: Action fully completed and intended impact/outcome is evident.