

Amber - ongoing

Green - completed

No colour – yet to be actioned

## ECLS: ONGOING ACTIONS TABLE

Date	Agenda Item	Action Required	Allocated to	Status New work Planned Existing Info only	Links (if any) to: Corporate Plan Service Plan LOIP	Priority 1 = high 2 = medium 3 = low 4 = ongoing 5 = on hold	Estimated Completion Date	Notes: Progress Status
28/11/2023	Performance Report (Education Resources and Communities) – Period to September 2023	Incidents of Violence and Aggression – report to be prepared for next committee with information on what the council is doing to ensure the full duty of care is being extended to staff and pupils witnessing incidents, what support is available to staff, data for pupil on pupil incidents and how violence and aggression is being addressed to deliver outcomes for pupils.  Work with community planning partners on multi-agency discussion. Raise with Chair to include on CPB agenda	Vivienne Cross/ Lindsey Stanley  Denise Whitworth				Feb 2024	Issue has been raised through CPP Strategic group for children (GLG) and has led to collective awareness and recognition of shared risk; clarification of triggers for partner action; greater support for incidents and sharing of work that can support in the medium term.
28/11/2023	Question Time: Connecting Scotland Funding and Digital Lending Libraries	Councillor Warren asked whether funding applications had now been made, specifically in relation to older people who are unable to access libraries.	Andy Hall					22/01/2024: <a href="#">Action Response</a> uploaded to CMIS.
28/11/2023	Moray and Nairn Educational Trust Disbursement	Ms Slater asked whether the reference to junior in Appendix 3, I.Ref A was to school or league. Confirmation to be provided.	Fiona Michie					18/12/2023: <a href="#">Action Response</a> uploaded to CMIS.
28/11/2023	Childrens Services Social Work Review for Spend for Self-Directed Support	Cllr Mustard requested a report be brought back to Committee on the review of overspend when next reviewed by MIJB	Tracy Stephen/ Carl Campbell					
28/11/2023	Childrens Services Social Work Review for Spend for Self-Directed Support	Cllr Lawrence requested a cttee briefing or partnership development session to develop understanding regarding the impact of significant increases in numbers of neuro divergent children on mental health services, ASN, SDS etc	Tracy Stephen/ Carl Campbell					

Amber - ongoing

Green - completed

No colour – yet to be actioned

## ECLS: ONGOING ACTIONS TABLE

Date	Agenda Item	Action Required	Allocated to	Status New work Planned Existing Info only	Links (if any) to: Corporate Plan Service Plan LOIP	Priority 1 = high 2 = medium 3 = low 4 = ongoing 5 = on hold	Estimated Completion Date	Notes: Progress Status
28/11/2023	WAVE Trust NoM – Adverse Childhood Experiences	Cllr Warren requested it be referred to Community Planning Board to include in strategic priorities	Tracy Stephen				May 2024	
19/09/2023	Children and Families Social Work Services Revenue Budget	More narrative around the figures reported to allow for easier reading of the report	Tracy Stephen/ Nicky Gosling	Info			28/11/23	More detail provided on quarter 2 budget monitoring report.
19/09/2023	Educational National Improvement Framework	Cllr Harris requested a report be brought back to Committee on figures for those with ASN once the findings of the review are established.	Vivienne Cross	Info on Existing	Corporate (IMP) and service plan	2	Feb 2024	ASN paper being brought to committee in February
07/06/2023	Question Time: on the overspend and concerns within Self Directed Support	Councillor Colyer, in reference to paragraph 9 of the minute of the meeting of 19 April 2023, confirmed that the report on the overspend and concerns within Self Directed Support will be presented to the next meeting of the IJB in June and ECLS Committee in September 2023.	Tracy Stephen					Reported to MIJB on 28/09/23 and ECLS on 28/11/23. Separate action noted from 28/11/23 for further report to be brought back after next considered at MIJB.
07/06/2023	Performance Report – Children and Families and Criminal Justice Social Work – Period to March 2023	Breakdown of the reasons for the complaints to be included in future reports.  Update on the success of the recruitment of Foster Carers to be provided.  Only 82% of CPR case conferences had 100% attendance, actual number of case conferences which did not have 100% attendance from participants to be circulated with the number of children this impacted on.	Tracy Stephen					

Amber - ongoing

Green - completed

No colour – yet to be actioned

## ECLS: ONGOING ACTIONS TABLE

Date	Agenda Item	Action Required	Allocated to	Status New work Planned Existing Info only	Links (if any) to: Corporate Plan Service Plan LOIP	Priority 1 = high 2 = medium 3 = low 4 = ongoing 5 = on hold	Estimated Completion Date	Notes: Progress Status
07/06/2023	Cost of School Day	Amend access points reference to read as information hubs.  Concerns raised at the lack of EIA – in relation to socio-economic impact.  Monitor and report on moving forward	Vivienne Cross (Susanne Campbell)	Existing – additional report		4		This was completed.
07/06/2023	Education Scotland Inspection of Forres Academy	That following a future re-visit from Education Scotland (anticipated April 2024), a further paper will be brought to the Committee in order to provide an update of school progress with improvements required.	Stewart McLauchlan	Existing – additional report		1/4	April/May 24	
07/06/2023	Education, Communities and Organisational Development Service Plans 2023/24	FTE figures on first page of Education Service Plan to be circulated to all members.	Vivienne Cross	Info		3		
07/06/2023	Education, Communities and Organisational Development Service Plans 2023/24	In agreeing the plan note that in relation to ASN in particular, the broad principles around the actions of ASN in the service plan in recognition that the working group will report back to the Committee with the findings which will reflect work in this area for future years and the longer term direction of the service; and	Vivienne Cross	Existing – additional may lead to new	Corporate (IMP) and Service plan work	1	Feb 24?	ASN paper to Committee in February
19/04/2023	Children and Families Social Work Services Revenue Budget Monitoring to 31 December 2022	That a further report be brought to the Moray Integrated Joint Board and this Committee in relation to the overspend in the Self Directed Support budget.	Tracy Stephen	Additional				31/05/23: With Tracey Stephen
19/04/2023	Education Scotland Inspection of St Peters RC Primary School	that following future revisit from Education Scotland (anticipated February 2024), a further paper will be brought to Education, Children's and Leisure Services Committee in order to provide an update on school progress with improvements.	Vivienne Cross	Additional	Service Plan	1	tbc	Follow through paper to go to Committee once visit completed

Amber - ongoing

Green - completed

No colour – yet to be actioned

## ECLS: ONGOING ACTIONS TABLE

Date	Agenda Item	Action Required	Allocated to	Status New work Planned Existing Info only	Links (if any) to: Corporate Plan Service Plan LOIP	Priority 1 = high 2 = medium 3 = low 4 = ongoing 5 = on hold	Estimated Completion Date	Notes: Progress Status
19/04/2023	Review of Additional Support Needs Service (Action Plan 2023-24)	to establish a short life working group to consider the ongoing concerns and issues within the ASN service and consider the strategic direction for ASN in Moray particularly in light of the development of alternative provision as stated in the action plan;	Vivienne Cross	New/Additional				First meeting has taken place and subsequent meeting date has been set. Regular meetings have taken place with next one scheduled for 24 January