

## Agenda Item No 3(a)

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Original Due Date(s) [Revised following consultation with PFH]	Notes ( <i>any date changes agreed with relevant PFH(s)</i> )
LP	18-Jan-22	<a href="#">Developer Contribution Governance and Reporting Arrangements</a>	PLA	Craig Iles	Implement new governance and management arrangements for development contributions	No	31-Jan-22		The procedures detailed within the Report have been implemented, with a 6 monthly update Report being presented to the Leadership Panel in June.
LP	18-Jan-22	<a href="#">ICT Data Centre – Hosting and Delivery Model</a>	CEO	Kevin Mullen	Business Engagement on DR is in progress and ongoing.	No	Feb-22		
LP	09-Feb-21	ICT Strategy 2021-2022	CEO	Tim Baulk	report regularly to LP on both progress against the ICT Strategy and on any strategic issues which arise from the implementation of that strategy - <i>addit to rec in report</i>	No	28-Feb-22		An annual update will be provided to LP in due course
LP	30-Nov-21	<a href="#">Thriving Places and Place Based Investment</a>	PLA	Kevin Carr/ Louise Reid /	Draft place plans for areas set out in section 3	No	28-Feb-22		Draft place plans have been completed with final community consultation on the drafts scheduled to be completed in early March

		<a href="#">Programme Update</a>		Mike Newall / Jane Bradley					
LP	18-Jan-22	Proposed Resolution to Title Issues at Bridge Street, Girvan	PLA	Tom Burns	Briefing Note to Members on the process and the associated costs and resources required to produce detailed title reports on ground owned by the Council as identified by the Director of Place - <i>addit to rec in report</i>	No	28-Feb-22	Legal agreements are in the process of being concluded	Discussions with Legal Services required to establish timescales, costs and resources required to undertake this work.
LP	18-Jan-22	<a href="#">ICT Data Centre – Hosting and Delivery Model</a>	CEO	Tim Baulk	Business Engagement - DR	No	Feb-22		Engagement process commenced.
LP	15-Feb-22	Station hotel Update	PLA	Craig Iles	Appoint consultant to work with the Council to advise on permanent safety works and quantify costs.	No.	28-Feb-22		

LP	15-Jun-21	<a href="#">Children and Families Transformation Proposals Update</a>	HSCP	Mark Inglis	Signs of Safety	No	01-Mar-22	01-Aug-21	<p>02/07/21 - As stated in the Leadership Panel Paper “Children and Families Transformation Proposals Update – 15th June 2021” despite Covid and its impact upon the training and implementation of the Signs of Safety, there has yet been significant progress with full days multi agency training, an audit of 120 case files, survey of children and parents and a full review of the current Health and Social Care Partnership processes to ensure that they are aligned to the signs of safety approach. Signs of Safety is currently being implemented as of 2021 and will be used as an approach from January 2022, with the 6 months till July 2022 used to embed and streamline the process. Audit activity will be undertaken throughout the year and feedback after full year around December 2022.</p> <p>06/09/21 - Signs of Safety Approach draws on solution-focused therapy and the direct experience of effective practice by child protection social workers and the experiences of families within the child protection system. We have engaged a licenced trainer and consultant to help us implement the approach across the service. Despite some setback due to Covid restrictions, we have been progressing a number of tasks during the last year:</p> <ul style="list-style-type: none"> <li>• Implementation Board was convened and has had two meetings with a further due scheduled for January 2022.</li> <li>• The implementation plan was developed with a list of actions and this continues to be updated as required.</li> <li>• Practice case #1 is concluded and a further practice case #2 has commenced with different professionals involved. These practice cases allow social workers to test out the process and creates champions to assist with full implementation.</li> <li>• Baseline audit first stage has been completed with 120 cases being audited. The surveys for the parents of these cases have been conducted by staff and the survey for</li> </ul>
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children was undertaken by Champions Board. All this data is with the Consultant who will put together as a report of our baseline. This report will be available by October 2021.

- Staff surveys have begun, with leadership team already completed and all other staff doing so during training sessions. All this information will then be analysed for a report which will be available to the Implementation Board in January 2022. This report alongside the baseline audit report, will form our baseline information to be used as comparison for future audits, to allow us to ascertain the effectiveness of the approach.

- Process mapping is completed for the Initial Response Team and Locality Teams. Next stage will be to process map the other areas of the service and align with Carefirst processes.

- A working group has been established to review templates starting with CP1, Child's Assessment & Plan and initial referral form. This includes streamlining and ensuring language is appropriate to Signs of Safety approach. These templates will be available for those completing the next training sessions.

- A lead person has been identified to begin a communication strategy and is working with CPC subgroup and HSCP Communication Officer.

- Training dates had been set for 2-day inputs, beginning 4th May till mid-June and 4-day inputs scheduled for September and October. The 2-day training was online, but 4 day training will be face to face.

- Half day briefing sessions are being planned for partners who do not require full training events, such as Admin, Panel Members and 3rd Sector organisations. The Children's Hearing Panel members are first with a session on 6th October.

07/10/21 - no further update

11/11/21 - on track and ongoing    05/01/22 - Full training of HSCP staff has been undertaken over the past three

									months, however this remains ongoing for HSCP staff and other relevant staff. There has also been a training and awareness session with South Ayrshire Children's Panel members in October which was very well received. The first Child Assessment and Plan report has been written and sent to the Children's Hearing. This was an excellent piece of work and provides a strong basis for learning and refining for the Partnership from here on. There is a further meeting of the implementation group in January 2022 where it is expected that the delayed audit work will be presented, providing a valuable insight into historical practice and a clear understanding of what is required in terms of improvements. There is significant progress with this Signs of Safety implementation and confidence that it is having the desired effect in terms of the culture of Practice in the area of Child Protection. <b>27.01.22:</b> no further update.
LP	18-Jan-22	<a href="#">ICT Data Centre – Hosting and Delivery Model</a>	CEO	Kevin Mullen	Procure hosting partner	No	Mar-22		
LP	28-Nov-17	<a href="#">Implementation of 20mph speed restrictions across South Ayrshire Villages</a>	PLA	Kevin Braidwood	Report back to Leadership Panel regarding results of the phase 3 engagement process, outline designs, associated costs and implementation programme within the road improvement plan and	No	08-Mar-22	30/11/2020 . 31/3/2021 30/6/21	Electronic speed signage installation for phase 1 and 2 schemes now largely complete - remaining signs will be installed during the next contractor visit (25th Oct). Installation of the Phase 1 and Phase 2 20mph speed signage has been completed.  Dailly: Footway widening works now complete - this work was incorporated into the resurfacing works on the B741 to minimise disruption. Monkton: the traffic calming works are now complete. Dundonald: works programmed for early November, subject to confirmation of material supply. Phase 3 designs commenced on the agreed design of signing and lining only and are due to be completed by end

					reporting to Regulatory Panel				of February 2022 for presentation to community councils. Design process on programme.
LP	26-Oct-21	<a href="#">Levelling Up and Community Renewal Funds</a>	PLA	Kevin Carr	Further report to be presented to the Leadership Panel	No	08-Mar-22	18 January 2022	Further update to Leadership Panel deferred to March given new expected opening of round 2 in Spring 2022.
LP	26-Oct-21	Residual Waste Contract	PLA	Kenny Dalrymple	report back to Leadership Panel with options for a pop-up Household Waste Recycling Centre - <i>addit to rec in report</i>	No	08-Mar-22		The search for a suitable site both within the private sector and the SAC asset has been extremely difficult. We are actively in discussion with land owners with regards to 2 potential sites which should be concluded week commencing 28 February with regards to potential permissions and viability. It is the intention to present an options paper at the porfolio holders meeting on 08 March 2022