

Audit Committee Peer Review Tracker

Title	Date	Outstanding recommendations	Original target date for completion	Revised target date for completion	Status / progress update
Children and Young People's Services					
Rotherham Youth Justice Service Peer Review	March 2022	Area for improvement 1. Need to develop a new Vision for the partnership and agree priorities going forward.	July 2022	Completed July 2022	Complete New vision developed and priorities agreed by Youth Justice Partnership Board on 11 th July 2022. This action was signed off at the CYPS Evidence Challenge Panel in September and is awaiting formal sign off by DLT in December.
		Area for improvement 2. The Youth Justice Partners need to embed the new LAC Protocol (Reducing unnecessary criminalisation of children) and consider where the operational monitoring of the strategy will be owned, tracked and reviewed.	December 2022	Completed October 2022	Complete The LAC Protocol was signed off by the Youth Justice Partnership Board and now forms part of the triage decision making and the Outcomes Panel where it will be owned tracked and reviewed.

	<p>Area for improvement 3. Understand and respond to an increase in First Time Entrants (FTE).</p>	December 2022	Completed September 2022	<p>Complete</p> <p>Analysis of the data was presented to the Youth Justice Partnership Board in September 22. Rotherham FTE rate reduced in the period April 2021-March 2022 whilst South Yorkshire PCC area and Youth Justice family have increased.</p> <p>Plans are now in place with other areas to maintain a consistent approach across South Yorkshire through the VRU and Youth Justice Managers, initiated by Rotherham Youth Justice Service.</p>
	<p>Area for improvement 4. Explore how the partnership can expedite Health pathways and access to health and wellbeing support for children & young people open to the Youth Justice Service.</p>	December 2022	n/a	<p>May exceed original target date</p> <p>This is being taken forward by Youth Justice Board ICB representative.</p> <p>Commissioning now in mobilisation stage. Mobilisation meeting to take place December 2022. Tender to start on 01.04.23 Framework for Commissioning and secondment of Speech and Communication Therapist and Child Adolescence Mental Health worker within ICB agreed and currently being devised. Draft Secondment agreements to be agreed for both SaLTS and CAMHS</p> <p>*An update will be provided at the December Youth Justice Partnership Board.</p>
	<p>Area for improvement 5. Strengthen the Education,</p>	December 2022	Completed September 2022	<p>Complete</p> <p>A review of providers & identification of the gaps has been undertaken and the offer to youth justice young people strengthened</p>

		Employment and Training Offer for Youth Justice young people.			through direct link to early help outreach & engagement staff.
		Area for improvement 6. Develop how data is presented to the Partnership Board to ensure improvements within the youth justice system can be driven by the partnership to adopt a problem-solving approach to issues and challenges.	March 2023	Completed September 2022	Complete Explored at Youth Justice Partnership Board 11/07/22 and agreed to present data in different formats and styles to enable wider system 'problem solving' approach. New style presentation using info graphics and a summary page was presented to the September RYJPB. New standing agenda item 'Focussed Conversation' in place to enable a 'problem solving approach'
		Area for improvement 7. Enhance Board oversight of effectiveness of Out of Court Disposal (OoCD) decision making across the partnership.	March 2023	n/a	Underway This is on the forward plan for the Youth Justice Partnership Board in December 2022. OoCD decision making to feature in performance reports and Board updates.
		Area for improvement 8. Appoint a Vice Chair to the Youth Justice Partnership Board.	August 2022	Completed September 2022	Complete Two Vice Chairs were nominated and approved at the Youth Justice Board on 21 st September 2022.

	<p>Area for improvement 9. Reviewing National Standards and Identify and develop operational thematic leads within the Youth Justice Service.</p>	December 2022	n/a	<p>Underway</p> <p>Progress - Leads have been identified and assigned to Senior Practitioners and champions within the YJS to commence in December 2022</p>
	<p>Area for improvement 10. Strengthen current quality assurance arrangements through thematic partnership audits.</p>	March 2023	Completed September 2022	<p>Complete</p> <p>Audits and moderations are taking place. Remedi are now included in this process and fed into Quarterly reports for CYPs safeguarding quality and learning.</p>
	<p>Area for improvement 11. Review the partnership sharing and escalation processes and include in new working agreements.</p>	December 2022	n/a	Action planned but not started
	<p>Area for improvement 12. Review the Youth Justice Service's Risk Management Policy and clarify the role of the wider partnership (for example, CAMHS, Education</p>	December 2022	n/a	Action planned but not started

	and the Police) and their input into child specific risk management plans.			
	Area for improvement 13. Workforce and partnership development including the induction for staff (including secondees), volunteers and partnership board members.	March 2023	n/a	Action planned but not started

Action may exceed original target date	1
Action progressing and on track	2
Action completed	7
Action planned but not started	3