

# Audits 2022-2023

Children & Learning Service  
Quality Assurance Unit






# Improvement targets for 2023

- Commitment to ensuring that the audit programme becomes one of the central pillars of understanding the experiences of children, our successes in meeting their needs and any shortfalls that need to be addressed.
  - Frontline workers connect with and learn from audit programmes that they are directly involved.
  - Improve our understanding of what ‘good practice’ looks like so that we can raise standards uniformly across all our service areas.
  - Develop confidence in the quality of our audits through robust moderation system.
  - Disseminating learning from our audits to wider audiences e.g. *Making the Difference* forums, LIF etc.
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# Proposed Themed Audits - 2023

## Social Care:

- Application of Thresholds (partnership audit)
- CPP (3m, 18m, repeat)
- Assessment
- Planning
- Supervision
- Neglect
- DA (partnership audit)
- Neglect
- Physical Abuse
- Sexual Abuse



***Focus 5***  
*Assessment  
Planning  
Management  
oversight*

## Specific groups of children:

- Private fostering
- SEND
- Children with Disabilities
- Risk outside the home (partnership audit)
- Radicalisation
- Missing children
- Elective Home Education
- Impact of locality working (partnership audit)

***This list of practice areas takes into account the content of the current service audits and the ILACS framework. The audits also take into account the six priority areas. The themes will either be programmed into thematic audits or covered in managers audits.***

# Looked After Children & Care Leavers

## Looked after Children:

- Reunification
- Stability
- Health (*partnership audit*)
- Missing
- Education

## Care Leavers:

- Direct work
- Accommodation
- EET
- Local offer
- Involvement of YP in Pathway Plans

## Young inspectors:

*Provide an opportunity to involve some of our young people in our quality assurance. Some key principles: their involvement is active, not tokenistic; they are trained and reimbursed for their time. Start in quarter 3 after audit programme is well embedded.*

# Audit Process Flow Chart

