

Non-compliance with Statutory Functions 2025-26

Service area	Number of red actions	Themes	Number of amber actions	Themes	Transferred to Support & Intervention Framework	Themes	Monitoring arrangements
Children's Community Services	4	1. Insufficient numbers of personal advisors 2. Placement moves for Looked After children 3. High staff vacancy levels 4. Child Protection Case Conferences out of timescale	5	1. Short breaks availability for Children with a Disability 2. Numbers of children not allocated a social worker 3. LAC statutory visits and reviews not held within timescales 4. Increase in LAC population 5. Unregulated placements for LAC	1	Autism services	<p>Monitoring within Divisions by DSW</p> <p>Quarterly action plan review with SPPG leads, Divisional Social Worker, Co-Director, Deputy EDSW and SW Governance Manager</p> <p>Quarterly Senior leaders Social Work Assurance Group chaired by EDSW with Dep EDSW, DSW and WLD/ RGI managers</p>
Mental Health	1	1. Waits for assessment of financial capacity and delays with referrals to the Office for Care and protection	2	1. Protracted waits for access to acute mental health inpatient beds. 2. Workforce issues relating to ASW (incl. RESWS)			
Learning Disability	4	1. Unallocated cases in community learning disability 2. Access to inpatient mental health beds for adults with a learning disability. 3. Compliance with supervision policy. 4. Workforce challenges in Adult Safeguarding	3	1. Delay of resettlement from Muckamore Abbey Hospital 2. Unmet need – domiciliary care 3. Reviews undertaken within statutory timescales	1	Management of SAls	
Older People's Services	1	1. Annual reviews out of statutory timescale	3	1. Unallocated cases in CSW 2. Adult safeguarding 3. Carers assessments	1	Homecare provision	
Physical and Sensory Disability	0		4	1. Unallocated cases on PH&D 2. Annual reviews out of statutory timescale 3. Carers assessments 4. Complex Placement provision			