	Activities	Lead	Timescale	Commentary	Outcome	RAG
1.	Review of Policy, Procedure	e, Guidance and	Governance			
	Review local procedures to ensure that they reflect the changes to adoption legislation	Service Manager LAC, Permanence and Placements	July 2013	A review of the policies, procedures and guidance has been undertaken as part of the broader Tri-X procedures update. Team processes have also been reviewed to ensure that there is a focus on tackling delay both for children and for prospective adopters.	All practitioners are able to access up to date information on the adoption legislation and local processes. This will support consistent local practice and ensure good outcomes for children in terms of permanence	Completed
	Introduction of the new assessment framework	Service Manager LAC, Permanence and Placements	July 2013	All team members have had training in the new assessment tools. A team day has been held to review process. Panel members and practitioners to attend further training in October 2013	Timely and analytical assessments are completed.	Completed and ongoing

A scrutiny Task and Finish group will consider the field of stability and achieving permanency for LAC as part of its 2012/13 work plan	Service Manager LAC, Permanence and Placements	August 2013	Work has been undertaken to review the management oversight of permanence and care planning for all looked after children.	Senior Management oversight of the care planning for all looked after children is improved.	Completed
Maintain the engagement of elected members on the unified Adoption, Fostering and Permanency Panel.	Head of Service CSC and YI	September 2012	Elected member on the central list appointed, support ongoing.		Completed and ongoing

	Activities	Lead Officer		Commentary	Outcome	RAG
2	Ensure that the recruitment needs	of adopters tar	gets carers who	can meet the needs of children	with diverse and co	mplex
	Review the current marketing campaign to ensure that it represents the cohort of children with a plan for permanence	Service Manager LAC, Permanence and Placements	October 2013	Work is currently being undertaken in Merton and across the South West London Adoption Consortium (SWLAC) to ensure that the marketing campaigns reflect the diverse needs of the children for who adoption is the plan. The Consortium marketing campaign will being in Merton at the end of September. SWLAC Website to be developed to support prospective adopters.		Ongoing
	Ongoing development of the post adoption support offer – the 'Adoption Passport'.	Service Manager LAC, Permanence and Placements	November 2013	The Expert Practitioner within the adoption team is developing the 'Adoption Passport' which will set out the guarantee for all of Merton's adopters. Work is also ongoing across the SWLAC and Pan London Agencies to consider the development of a cross borough/cross London guarantee.		Ongoing

	Activities	Lead Officer	Timescale	Commentary	Outcome	RAG
3.	Ensure processes across th	e services supp				
	Enhance the level of service provision within the Family Group Conferencing service to ensure all children who are at the edge of care and those becoming looked after are considered for a FGC. Develop support to birth parents	Service Manager MASH and CP Service Manager LAC, Placements and Permanence	October 2013 February 2014	FGC Co-ordinator resource to be identified (Adoption Improvement Grant). A representative from the adoption team will attend all Family Group Conferences to ensure early identification of permanence options within the family. A Family Support Worker has been recruited to support the post adoption support work and will develop a support programme for birth parents	Additional capacity in the FGC service will support the early assessment and identification of family members as permanent carers.	Ongoing
	Tracking/management oversight is improved	Service Manager LAC, Placements and Permanence	August/Septem ber 2013	The Service Manager to chair meeting for all children when initiating care proceedings to ensure permanence considered Monthly tracking meetings are held to review the plans for all looked after children. A further meeting will consider the progress of all prospective adopters.	Outcomes for children are improved as risk of drift is decreased through early parallel planning.	Ongoing