



Children & Young People - analysis

Key messages

- 6 out of 10 risks met target score with mitigations
- Risk ratings - Red – 1, Amber - 6, Green - 3
- SEND and the high needs block remains the highest residual risk (CYP 5)

Red risks:

- SEND and the high need block (CYP 8)

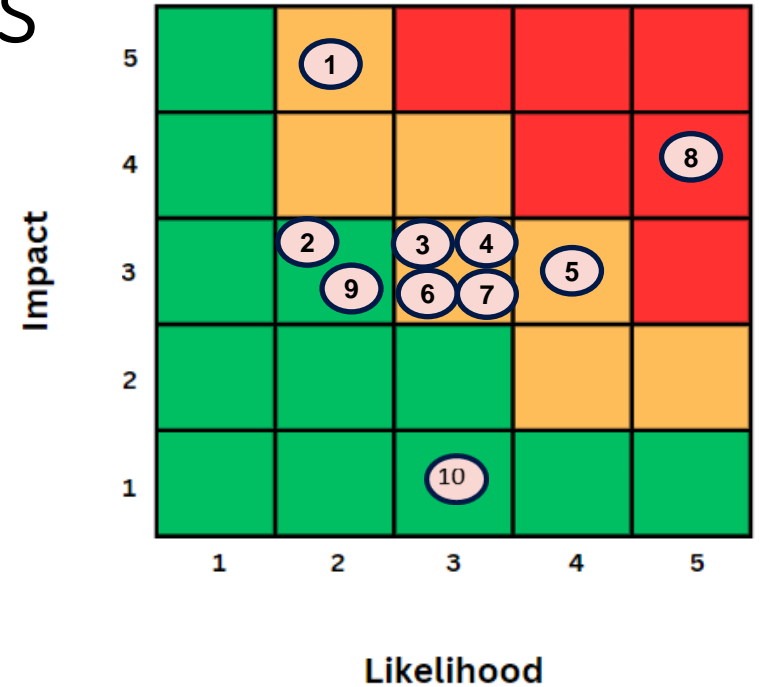
New risks this Quarter:

- CYP 5– WCC own children's homes and supported accommodation –

Closed risks this Quarter: N/a

Risk owners: John Coleman, Johnny Kyriakou

Control action owners: Mathew Biggs, Sarah Tregaskis, Ross Caws, Leah Adams



Residual risk - Analysis	
Number of risks	10
Risk is on target	6
Risk level has exceeded the target for 3 quarters in a row	4
Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target	2

Appetite	
Averse	
Minimalist	4
Cautious	5
Open	1
Hungry	

Children & Young People

			Inherent risk	Residual risk	Target risk	Appetite
CYP 1	Children and Young people and vulnerable adults suffer avoidable injury or death	John Coleman	15	10	10	Minimalist
CYP 2	Inability to manage public perception around the safeguarding children and adult agendas	John Coleman	12	6	6	Cautious
CYP 3	There is insufficient supply of Social Workers to meet our required establishment which impacts on our ability to fulfill our statutory responsibilities in a way that keeps Children and Young people safe.	John Coleman	15	9	6	Minimalist
CYP 4	There are insufficient suitable homes and accommodation options for Children in Care	John Coleman	15	9	9	Minimalist
CYP 5	CE 5 – WCC own children's homes and supported accommodation – New this Quarter	John Coleman	15	12	9	Minimalist
CYP 6	Failure to meet our statutory duty to ensure sufficient education provision across early years, school, post 16 and SEND.	Johnny Kyriacou	12	9	6	Cautious
CYP 7	Increasing numbers of children and young people not accessing education provision.	Johnny Kyriacou	12	9	9	Cautious
CYP 8	Increased demand on statutory services within SEND that is linked to the 'High Needs Block' outweighs available resources.	Johnny Kyriacou	25	20	16	Cautious
CYP 9	Local Area Inspection of SEND finds widespread and/or systemic failings leading to significant concerns about the experiences and outcomes of children and young people with SEND, which the local area partnership must address urgently.	Johnny Kyriacou	12	6	6	Cautious
CYP 10	Schools in deficit that are forced to academise. Financial impact of Council.	Johnny Kyriacou	4	3	2	Open