

APPENDIX 2

EHCP Compliance Report for Education and Skills Performance SEND Compliance W/C 4th October 2021

20 Week Statutory Process					
Week Commencing	13/09/2021	20/09/2021	27/09/2021	4/10/2021	
Over 20 weeks	47	37	37	23	
North (A/B)				0/2	
East (C/D)				5/6	
West (E/F/G)				4/3/3	
Draft overdue (wk. 17)	67	68	34	24	
Annual Reviews					
Week Commencing	13/09/2021	20/09/2021	27/09/2021	4/10/2021	
Notification Letter				266	
Letter over 4 weeks				184	
To Amend	608	555	542	487	
Being Amended	303	291	279	481	
Over 8 weeks				230	
To Cease	24	14	16	13	
1st with family	295	255	254	215	
2nd with family	10	9	9	5	
Final over 12 weeks				399	
Special Educational Needs					
Week Commencing	13/09/2021	20/09/2021	27/09/2021	4/10/2021	
Care	109	118	96	81	
SALT	14	3	1	1	
PT	4	0	0	0	
OT	4	0	0	0	
EP	41	44	27	19	
Tribunal					
Week Commencing	13/09/2021	20/09/2021	27/09/2021	4/10/2021	
Total	28	29	28	30	
Do not agree to assess	0	0	0	0	
Do not agree to plan	3	3	2	2	
Proposed to Cease	0	0	0	0	
B&F	5	4	4	4	
BF&I	10	12	11	12	
Placement I	10	9	10	11	
F&I		1	1	1	
Children inappropriately placed					
Week Commencing	13/09/2021	20/09/2021	27/09/2021	4/10/2021	
Active cases	72	71	61	59	
Special	47	47	47	47	
Integrated Resource	2	2	3	3	
Tribunals	4	3	3	3	
Independent			1	1	
R/A/G Rating				20/19/19	
Establishment					
2	1 phased return		Inclusion Officer Sickness		
			Inclusion Officer Annual Leave		
0			Locality Managers on Annual Leave.		
7			Inclusion Officer Vacancy (4 recruited to)		
1			Service Manager Vacancy		

1	Phased return	ASM sickness absence
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