No.	Recommendation	Responsibility	Date	Evidence of progress Presented to Committee on June 2018	Assessment of progress June 2018 Categories 1-4	Evidence of progress Presented to Committee on March 2019	Assessment of progress March 2019 Categories 1-4
4.	Ensure the improvement in number of 2½ yr olds receiving health development reviews is sustained and coverage approaches 100%.	Jane Smith	October 2017	Performance against this target continues to be monitored on a monthly and quarterly basis, with concerns remaining regarding data quality and accuracy between November 2017 to March 2018.	2	Performance against this target has increased within the first 8 months of the year. In April 2018, 79.8% of all 2-2 ½ year olds eligible received a health development review. This has gradually increased throughout the year and by November 2018, performance had increased to 90.8%.	1
			March 2018	The recommissioning of the health visiting service to a 0-19 wellbeing delivery model is now complete with a new provider, Harrogate and District Foundation Trust, in place from 1 st April 2018. Revisions have been made to the process to invite families to		Harrogate and District Foundation Trust are required to report on the reasons why a health development review has not taken place within the timeframe specified (by 2 ½ years). Themes	

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				participate within the review, with increased flexibility to appointment times and out of hours appointments. A structure of performance related pay has been included within the new contract to provide increased focus on achieving coverage which approaches 100%.		emerging from this reporting are families: declining of service, not attending multiple appointments offered and transferring in and out of the borough.	
5.	Work towards an integrated 2 year old check with health and education professionals	Janet Marriott/Jan Goring/Jane Smith	November 2017	Early Years Practitioner linked to every childcare setting in Stockton area and are communicating well.	2	Extended links with HVs to schools with 2yr olds. In discussions to extend to 3 & 4yr olds in schools.	1
			Dec 2017	Links with childminders are developing and the service is represented on the childminders network.		Discussions to broaden this to work to reach all CMs to ensure children with SEN are identified more promptly. Exchange of 2Yr Progress Checks and new Summary	

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						Sheets from CMs to HVs. Governance arrangements tbc with Harrogate Trust. Roll out after presenting to CMs 6.3.19.	
			On-going	Targeted 2 year reviews are being undertaken in the child care setting where appropriate. At this time universal reviews are being carried out in the home.		Targeted reviews are being carried out & 2Yr Progress Checks shared. Reviews are held in home or setting depending upon parent. New Summary Sheets as with CMs to be used to identify children with SEN more effectively. This to commence after presenting to settings 6.3.19 by Health. Governance arrangements tbc with Harrogate Trust.	

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			September 2017 On-going	Initial discussions have taken place to pilot universal level integrated reviews with 8 childcare settings in the borough. It is intended that this pilot commence in Autumn 2018.		The pilot scheme will not take place as originally described but rolled out from 6.3.19 to all settings using new paperwork and following flowchart to ensure children with additional needs are identified swiftly.	(4) not achieved pilot scheme but (1) on track to use health pathway
7.	Consider a renewed focus on sensory, physical, and communication activity for Under 5s in Early Years Settings.	Jane Smith/Janet Marriott	On-going	No further update yet	2	Manager's Meeting 6.3.19 to present mental health & well-being, music and movement and physical education through the EYFS to support all children 0-5yrs in their preparations for school readiness.	1

1 Fully Achieved 2 On Track 3 Slipped 4 Not Achieved