**Appendix 1 - Mandatory issues for resolution by ISROs – Page 1**

**These are the key areas that require escalation by the ISRO if early resolution has not been successful. Indicators in green show practice standards we aspire to offer children, but this is not an exhaustive list. If practice does not meet these standards issue resolution will be triggered.**

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| **Immediate safety** | **Quality of assessment** | **Timely assessment** | **Quality of planning –safeguarding** | **Quality of planning – independence / transition** | **Timely planning, including permanence** | **Participation** | **Statutory compliance** |
| Effective, working safety plans in place.Safeguarding issues will be adequately addressed and the likelihood of immediate harm reduced. ISRO will be informed about safeguarding concerns (e.g. regular absconding, risk of exploitation, risky haviours) | The standard of assessment will meet the expected level (including C&F assessment, S47, report to CP conference, reunification, compatibility, risk, or other required assessment).Quality information given to the placements team leading to appropriate matching.The child or young person’s identity and equality needs will be considered and reflected. (e.g. access to social and cultural activities, hobbies, and interests) | Assessments will be timely and meet practice standards. ICPC, RCPC, Child in Care review.Assessments will be up to date and completed.(this may include C&F assessment, S47, reunification, compatibility, risk assessment or other required assessment) | There will be no gaps in planning for children this includesSafety Plans Care plansCore Group will adhere to and develop the CP plan.Plan will match the child or young person’s needs | Independence skills will be supported from early adolescence.There will be no gaps in care/pathway planningTransition planning – plans will be matched to the needs of the child or young person leaving care or needing transition to adult services.Child/young person will have a form of identity (birth certificate, passport etc.) | Permanency plans will be clear and timely ensuring there is no drift or delay.Midway reviews will evidence good progress.There will be no delay in initiating PLO or care proceedings (including S20 where there has been panel agreement to do so)Plans for any child or young person leaving care or requiring transition to adult services will be clear. Key resources (school, CAMHS, advocacy, Independent Visitor, family group conference/network meeting, translators, additional support for disabled children and young people) will be timely.Consideration of any legal action where risks are incompatible with a continued CP plan will be timely. | Children and young people will have access to an IV/advocate or mentor where this is clearly needed.Parents with additional needs will be supported to fully participateChild/young person’s voice will be evident in assessment and planningChild or young person’s parent/carer/Family & friends network will be considered within the CIC or CP process and/or views sought. | Key aspects of corporate parent role will be adhered to – health assessments, education issues, dental checks, family time arrangements etc.Key documents prepared and provided to all in advance of reviews and CP conferences (care plan, SW report, health plan, PEP)Children and young people will be seen in line with minimum expectations or to meet their needs if this is required more often than the minimum.Statutory meetings including core groups will be completed within required timescales.  |