## Children in Care Roles and Responsibilities: Process Map

Before first Children and Young People in Care Review

Social Worker (SW)	Practice Manager (PM)	Independent Reviewing Officer	Admin Officer (AO)
Decision for child to become CiC confirmed by HoS  Part 1 Placement Plan sent to Family Placement Team to identify suitable placement  Pre-placement planning meeting Care Plan and Placement Plan and consents, Initial Health Assessment and consents and	Practice Manager, SW or FSW chairs pre- placement planning meeting and produces record of meeting		
	Child becomes a Child	in Care	
Change form completed by SW and sent to PM  If not completed previously the Placement Plan and Care Plan must be completed within 5 and 10 days respectively of start of placement (usually at pre placement or placement planning meeting)  IHA and PEP should be completed in time for the 1st Children and Young People in Care review  SW consults with child about review and care plan at least 20 days before review. Child's Consultation Form completed if appropriate and forwarded to IRO  SW completes review invitation list and forwards to childcare.reviews@york.gov.uk	PM authorises change form, forwards to 'ACE change forms mailbox'  PM endorses Care Plan and Placement Plan PM periodically checks file to ensure statutory visits undertaken and recorded, IHA/ PEP initiated and key documents completed, signed and distributed  PM endorses Review Report	IRO sends introductory letter to child and arranges initial visit  IRO makes Introductory visit CiC Handbook and Pledge DVD given & explained to child  Discussion with SW at least 15 days prior to review to confirm review invitees / process/ venue etc  Scrutinises	Change Form processed by AO to  initiate payment to carer.  allocate IRO. Update MOSAIC  send reminders re need for IHA and PEP child care review
at least 15 days before review  SW completes Review Report and forwards to PM and IRO at least 3 days before review	Including commentary about agreed Care Plan	Placement Plan, Care Plan , PEP Health Plan, Review Report and Consultation papers prior to review meeting	Invitations and consultation forms distributed

## Process following Children and Young People in Care Review

child / significant others as deemed appropriate			Health Plan and PEP attached to child's record and data entered onto MOSAIC when received from school/health
Children and Young People in Care Meeting / consultations			tions

IRO writes to child confirming review decision, unless alternative feedback agreed and sends a Rate My **Review** card **AO** updates MOSAIC with PM **IRO** completes Review Record and information Confirms agreement / dissent with review from Monitoring **Monitoring Form** SW confirms agreement / decision on Review within 5 working days Form dissent with review decision on Record within 5 and forwards to SW, Review Record PM and AO **AO** forwards working days of receipt and advises copy of Review and confirms if any IRO and AO when **Tracked** Record to SM SW updates care plan to reflect completed. for Recommendation any review decisions within 10 have been issued endorsement if working days of review PM has failed to IRO saves copy of respond within SW distributes and seeks Monitoring Form on s 5 day timescale. signatures on updated care drive and sets up a **AO** distributes plan as appropriate flagged reminder if Review Record any Tracked SW addresses any Tracked Recommendation within 20 Recommendation as working days of PM liaises with IRO if appropriate and advises IRO any Tracked If there is review when complete Recommendation disagreement IRO need to be determines whether AO closes renegotiated dispute resolution **Review Record** SW addresses review process should be and prepares recommendations and updates initiated, and writes new review record ready for the PEP, Review Health to review participants Assessment, SDQ and to confirm any action next CCR Placement Plan as required to be taken IRO **Updates monitoring** form to reflect progress with any Tracked Recommendation and renegotiates with higher management if appropriate Process prior to subsequent reviews

Social Worker (SW)	Practice Manager	Independent	Admin Officer
	(PM)	Reviewing Officer	(AO)

significant changes are proposed / arise.  SW consults with child about review and care plan at least 20 days before review. Child's Consultation Form completed if appropriate and forwarded to IRO  SW and IRO liaise at least 15 days prior to review to confirm arrangements for the review  SW updates review invitation list and forwards to childcare.reviews@york.gov.uk at least 15 days before review  SW updates the Placement Plan and Review Report Plan and Review Report and Placement  Significant changes to determine if an earlier review is required  IRO consults directly with the child about the care plan and forthcoming review.  IRO and SW liaise at least 15 days prior to review form distributed  IRO and SW liaise at least 15 days prior to review form distributed  IRO scrutinises placement Plan and Review Report and Placement Plan to SW and IRO and IR			(IRO)	
any delay in implementing any of the above, or if any significant changes are proposed / arise.  SW consults with child about review and care plan at least 20 days before review. Child's Consultation Form completed if appropriate and forwarded to IRO  SW and IRO liaise at least 15 days prior to review to confirm arrangements for the review  SW updates review invitation list and forwards to childcare.reviews@york.gov.uk at least 15 days before review  SW updates the Placement Plan and Review Report and Placement Plan  IRO liaises with key parties following any significant changes to determine if an earlier review AO sends SW request for updated invitation list.  IRO consults directly with the child about the care plan and forthcoming review.  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO scrutinises prior to review consultation forms to SW and IRO and swards to consultation forms to SW and IRO and swards to consultation forms to SW and IRO and swards to consultation forms to SW and IRO and swards to consultation forms to SW and IRO and swards to swards to swards to consultation forms to SW and IRO and swards to consultation forms to SW and IRO and swards to swards	and addressed review recommendations  SW regularly reviews CiC activity report, and takes action to initiate review of the Health Assessment, Personal Education Plan, SDQ when	reviews case file to ensure statutory visits undertaken and key documents completed, signed and distributed as	reviews to be held within 3 months of the first, then at least every 6	the PEP, RHA, SDQ on the child's case file, upon receipt- and enters key data
confirm arrangements for the review  SW updates review invitation list and forwards to childcare.reviews@york.gov.uk at least 15 days before review  SW updates the Placement Plan and Review Report  IRO and SW liaise at least 15 days prior to review  AO forwards copies of any returned consultation forms to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO and SW liaise at least 15 days prior to review  IRO scrutinises consultation forms to SW and IRO and IR	any delay in implementing any of the above, or if any significant changes are proposed / arise.  SW consults with child about review and care plan at least 20 days before review. Child's Consultation Form completed if appropriate and forwarded to IRO  SW and IRO liaise at least 15		parties following any significant changes to determine if an earlier review is required  IRO consults directly with the child about the care plan and forthcoming	prior to next review AO sends SW request for updated
IRO at least 3 days before review Health Plan, Review Report and consultation forms the child's case	confirm arrangements for the review  SW updates review invitation list and forwards to childcare.reviews@york.gov.uk at least 15 days before review  SW updates the Placement Plan and Review Report and forwards to PM and IRO at least 3 days before	Review Report and Placement	Ieast 15 days prior to review  IRO scrutinises ,Placement Plan Care Plan, PEP, Health Plan, Review Report and	consultation form distributed  AO forwards copies of any returned consultation forms to SW and IRO and attaches a copy to the child's case

## Review meeting(s)

Process after these reviews is as for ICCR- except IRO will also confirm the long term 'permanency' plan for the child