

CASE REVIEW ANALYSIS – FINDINGS FROM SPREADSHEETS – 16.7.11

DISTRICT	NUMBER REVIEWED	NUMBER WHERE CONCERNS/ ISSUES IDENTIFIED	CASES OF CONCERN BROKEN DOWN BY CATEGORY
Canterbury	743	35	Recording not up to date 2 Visits not within timescale/not undertaken 7 Strategy discussions not concluded/recorded 8 Assessments not completed 12 Case not progressed 2 Lack of plan/plan not effective 4 Unallocated/inappropriately allocated 0 Children not seen 0 Other 0
Dover	499		<p>Spreadsheet does not effectively identify in which cases there are concerns, or what the concerns are. Therefore data cannot be verified and all proformas would require review to establish correct number:</p> <p>499 proforma's will need to be reviewed (83 HRS)</p>
Swale	860		<p>Spreadsheet does not effectively identify in which cases there are concerns, or what the concerns are. Therefore data cannot be verified and all proformas would require review to establish correct number:</p> <p>860 proformas will need to be reviewed (143 HRS)</p>
Thanet	1072	39	Recording not up to date 1 Visits not within timescale/not undertaken 10 Strategy discussions not concluded/recorded 2 Assessments not completed 1 Case not progressed 11 Lack of plan/plan not effective 3 Unallocated/inappropriately allocated 9 Children not seen 2 Other 0
Shepway	634	9	Recording not up to date 3 Visits not within timescale/not undertaken 0 Strategy discussions not concluded/recorded 0 Assessments not completed 0 Case not progressed 0 Lack of plan/plan not effective 5 Unallocated/inappropriately allocated 0 Children not seen 1 Other 0
Maidstone	695	21	Recording not up to date 0 Visits not within timescale/not undertaken 6 Strategy discussions not concluded/recorded 0 Assessments not completed 0 Case not progressed 0 Lack of plan/plan not effective 6 Unallocated/inappropriately allocated 9 Children not seen 0 Other 0

Ashford	763		Spreadsheet does not effectively identify in which cases there are concerns, or what the concerns are. Therefore data cannot be verified and all proformas would require review to establish correct number: 763 proformas will need to be reviewed (127 HRS)
Tonbridge & Malling	422	32	Spreadsheet does not effectively identify in which cases there are concerns, or what the concerns are. Therefore data cannot be verified and all proformas would require review to establish correct number: 10 proformas where spreadsheet is not clear will need to be reviewed to identify categories (1.6 HRS)
Tunbridge Wells	344	37	Recording not up to date2 Visits not within timescale/not undertaken9 Strategy discussions not concluded/recorded5 Assessments not completed6 Case not progressed1 Lack of plan/plan not effective9 Unallocated/inappropriately allocated4 Children not seen0 Other1
Dartford	234	33	Recording not up to date1 Visits not within timescale/not undertaken1 Strategy discussions not concluded/recorded0 Assessments not completed8 Case not progressed4 Lack of plan/plan not effective6 Unallocated/inappropriately allocated9 Children not seen0 Other4
Gravesend	533		Spreadsheet does not effectively identify in which cases there are concerns, or what the concerns are. Therefore data cannot be verified and all proformas would require review to establish correct number: 533 proformas will need to be reviewed (88 HRS)
Sevenoaks & Swanley	392	36	Recording not up to date3 Visits not within timescale/not undertaken4 Strategy discussions not concluded/recorded2 Assessments not completed11 Case not progressed6 Lack of plan/plan not effective9 Unallocated/inappropriately allocated0 Children not seen /not seen alone1 Other0