

2019 Monthly EHCP Report

1. Plans issued in 2019

| Report Date | No of Requests | Total Issued | Total Issued in 20 Weeks | % Issued within 20 Weeks |
|-------------|----------------|--------------|--------------------------|--------------------------|
| 2018 Year | 331 | 317 | 47 | 14.83% |
| 04/03/19 | 67 | 38 | 9 | 23.68% |
| 01/04/19 | 109 | 57 | 17 | 29.82% |
| 06/05/19 | 141 | 111 | 36 | 32.43% |
| 03/06/19 | 178 | 140 | 53 | 37.86% |
| 01/07/19 | 204 | 163 | 70 | 42.94% |
| 05/08/19 | 241 | 208 | 105 | 50.48% |
| 02/09/19 | 244 | 233 | 127 | 54.51% |
| 07/10/19 | 257 | 265 | 153 | 57.74% |
| 04/11/19 | 274 | 280 | 165 | 58.93% |
| 02/12/19 | 309 | 306 | 182 | 59.48% |
| 06/01/20 | 337 | 327 | 197 | 60.24% |

2. No of EHCPs

| Report Date | Total no of EHCP | Variance | % Increase in Plans Issued |
|-------------------------------|------------------|----------|----------------------------|
| 2018 Year | 1786 | | |
| 04/03/19 | 1820 | 34 | 1.9% |
| 01/04/19 | 1839 | 19 | 1.0% |
| 06/05/19 | 1878 | 39 | 2.1% |
| 03/06/19 | 1913 | 35 | 1.9% |
| 01/07/19 | 1932 | 19 | 1.0% |
| 05/08/19 | 1965 | 33 | 1.7% |
| 02/09/19 | 1956 | -9 | -0.5% |
| 07/10/19 | 1985 | 29 | 1.5% |
| 04/11/19 | 2000 | 15 | 0.8% |
| 02/12/19 | 2017 | 17 | 0.9% |
| 06/01/20 | 2034 | 17 | 0.8% |
| 13.9% increase on 2018 | | | |

3. Refuse to Assess and Issue

| Report Date | No of Requests 2019 | No of Refuse to Assess | % Refuse to Assess | No of Refuse to Issue | % Refuse to Issue |
|-------------|---------------------|------------------------|--------------------|-----------------------|-------------------|
| 2018 Year | 331 | 52 | 15.71% | 4 | 1.21% |
| 04/03/19 | 67 | 5 | 7.46% | 0 | 0.00% |
| 01/04/19 | 109 | 8 | 7.34% | 1 | 0.92% |
| 06/05/19 | 141 | 11 | 7.80% | 1 | 0.71% |
| 03/06/19 | 178 | 16 | 8.99% | 1 | 0.56% |
| 01/07/19 | 204 | 20 | 9.80% | 1 | 0.49% |
| 05/08/19 | 241 | 23 | 9.54% | 1 | 0.41% |
| 02/09/19 | 244 | 22 | 9.02% | 1 | 0.41% |
| 07/10/19 | 257 | 24 | 9.34% | 1 | 0.39% |
| 04/11/19 | 274 | 25 | 9.12% | 1 | 0.36% |

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|----------|-----|----|--------|---|-------|
| 02/12/19 | 309 | 31 | 10.03% | 1 | 0.32% |
| 06/01/20 | 337 | 33 | 9.79% | 2 | 0.59% |

4. No of EHCPs Ceased

| Report Date | Transferred Out to other LA | Other Plans Ceased | Total no of EHCP Ceased |
|-------------|-----------------------------------|-----------------------|-------------------------------|
| 2018 Year | 42 | 10 | 52 |
| 04/03/19 | 7 | 0 | 7 |
| 01/04/19 | 8 | 1 | 9 |
| 06/05/19 | 8 | 9 | 17 |
| 03/06/19 | 10 | 9 | 19 |
| 01/07/19 | 14 | 20 | 34 |
| 05/08/19 | 20 | 32 | 52 |
| 02/09/19 | 22 | 69 | 91 |
| 07/10/19 | 30 | 68 | 98 |
| 04/11/19 | 32 | 69 | 101 |
| 02/12/19 | 34 | 74 | 108 |
| 06/01/20 | 36 | 77 | 113 |
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2020 Monthly EHCP Report

1. Plans issued in 2020

| Report Date | No of Requests rec'd | Total Issued inc 2019 requests | Total Issued in 20 Weeks | % Issued within 20 Weeks |
|-------------|----------------------|--------------------------------|--------------------------|--------------------------|
| 2019 Year | 337 | 327 | 197 | 60.24% |
| 06/01/20 | 1 | 1 | 1 | 100.00% |
| 03/02/20 | 35 | 8 | 5 | 62.50% |
| 02/03/20 | 68 | 18 | 13 | 72.22% |
| 06/04/20 | 106 | 42 | 29 | 69.05% |
| 04/05/20 | 124 | 71 | 51 | 71.83% |
| 01/06/20 | 153 | 93 | 68 | 73.12% |
| 06/07/20 | 181 | 130 | 99 | 76.15% |
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2. No of EHCPs

| Report Date | Total no of EHCP | Year on Year Variance | Year on Year % Increase in Plans Issued |
|-------------|------------------|-----------------------|---|
| 2019 Year | 2034 | | |
| 06/01/20 | 2035 | 1 | 0.05% |
| 03/02/20 | 2034 | 0 | 0.00% |
| 02/03/20 | 2049 | 15 | 0.74% |
| 06/04/20 | 2059 | 25 | 1.23% |
| 04/05/20 | 2087 | 53 | 2.61% |
| 01/06/20 | 2109 | 75 | 3.69% |
| 06/07/20 | 2146 | 112 | 5.51% |
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3. Refuse to Assess and Issue

| Report Date | No of Requests 2020 | No of Refuse to Assess inc 2019 requests | % Refuse to Assess | No of Refuse to Issue inc 2019 requests | % Refuse to Issue |
|-------------|---------------------|--|--------------------|---|-------------------|
| 2019 Year | 337 | 33 | 9.79% | 2 | 0.59% |
| 06/01/20 | 1 | 0 | 0.00% | 0 | 0.00% |
| 03/02/20 | 35 | 3 | 8.57% | 1 | 2.86% |
| 02/03/20 | 68 | 6 | 8.82% | 1 | 1.47% |
| 06/04/20 | 106 | 9 | 8.49% | 2 | 1.89% |
| 04/05/20 | 124 | 9 | 7.26% | 2 | 1.61% |
| 01/06/20 | 153 | 10 | 6.54% | 2 | 1.31% |
| 06/07/20 | 181 | 13 | 7.18% | 3 | 1.66% |
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4. No of EHCPs Ceased

| Report Date | Transferred Out to other LA | Other Plans Ceased | Total no of EHCP Ceased |
|-------------|-----------------------------|--------------------|-------------------------|
| 2019 Year | 36 | 77 | 113 |
| 06/01/20 | 0 | 0 | 0 |
| 03/02/20 | 7 | 1 | 8 |
| 02/03/20 | 8 | 1 | 9 |
| 06/04/20 | 17 | 3 | 20 |
| 04/05/20 | 19 | 3 | 22 |
| 01/06/20 | 20 | 3 | 23 |
| 06/07/20 | 22 | 5 | 27 |
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2020 Monthly EHCP Report
Plans issued in 2020

| Report Date | 2019 Request plan issued | 2019 Request Plan Issued in 20 Weeks | 2020 Request plan issued | 2020 Request Plan Issued in 20 Weeks | Total Issued | Total Issued in 20 Weeks | % Issued within 20 Weeks |
|-------------|--------------------------|--------------------------------------|--------------------------|--------------------------------------|--------------|--------------------------|--------------------------|
| 06/01/20 | 1 | 1 | 0 | 0 | 1 | 1 | 100.00% |
| 03/02/20 | 8 | 5 | 0 | 0 | 8 | 5 | 62.50% |
| 02/03/20 | 18 | 13 | 0 | 0 | 18 | 13 | 72.22% |
| 06/04/20 | 42 | 29 | 0 | 0 | 42 | 29 | 69.05% |
| 04/05/20 | 69 | 49 | 2 | 2 | 71 | 51 | 71.83% |
| 01/06/20 | 78 | 53 | 15 | 15 | 93 | 68 | 73.12% |
| 06/07/20 | 81 | 53 | 49 | 46 | 130 | 99 | 76.15% |
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Tribunal Analysis 2016 to 2020

| 2016 Cases Lodged: Reason | No | Reached Agreement Prior to Hearing | Reached Agreement at Hearing | Parents' Position Upheld | Council's Position Upheld |
|--|-----------|------------------------------------|------------------------------|--------------------------|---------------------------|
| Refuse to carry out a needs assessment | 2 | 2 | | | |
| Refuse to Issue an EHCP | 1 | 1 | | | 1 |
| Parent/Young Person disagreed with the placement/SEN Provision | 13 | 11 | | | 1 |
| Total | 16 | 14 | | | 2 |

| 2017 Cases Lodged: Reason | No | Reached Agreement Prior to Hearing | Reached Agreement at Hearing | Parents' Position Upheld | Council's Position Upheld | Tribunal Suspended |
|--|-----------|------------------------------------|------------------------------|--------------------------|---------------------------|--------------------|
| Refuse to carry out a needs assessment | 7 | 3 | 0 | 3 | 1 | 0 |
| Refuse to Issue an EHCP | 1 | 0 | 0 | 0 | 1 | 0 |
| Parent/Young Person disagreed with the placement/SEN Provision | 6 | 1 | 3 | 0 | 1 | 1 |
| Total | 14 | 4 | 3 | 3 | 3 | 1 |

| 2018 Cases Lodged: Reason | No | Parent withdrew | Reached Agreement Prior to Hearing | Reached Agreement at Hearing | Part Upheld | Parents' Position Upheld | Council's Position Upheld | Case not yet heard | Case File Trans to other LA |
|--|-----------|-----------------|------------------------------------|------------------------------|-------------|--------------------------|---------------------------|--------------------|-----------------------------|
| Refuse to carry out a needs assessment | 8 | | 6 | | | 2 | | | |
| Refuse to Issue an EHCP | 2 | | 1 | | | | 1 | | |
| Parent/Young Person disagreed with the placement/SEN Provision | 16 | 1 | 10 | 1 | 1 | 1 | 1 | | 1 |
| Total | 26 | 1 | 17 | 1 | 1 | 3 | 2 | 0 | 1 |

| 2019 Cases Lodged: Reason | No | Parent withdrew | Reached Agreement Prior to Hearing | Reached Agreement at Hearing | Part Upheld | Parents' Position Upheld | Council's Position Upheld | Case not yet heard | Case File Trans to other LA |
|--|-----------|-----------------|------------------------------------|------------------------------|-------------|--------------------------|---------------------------|--------------------|-----------------------------|
| Refuse to carry out a needs assessment | 2 | | 1 | | | 1 | | | |
| Refuse to issue an EHCP | 2 | | | | | 1 | 1 | | |
| Parent/Young Person disagreed with the placement/SEN Provision | 7 | | 3 | | | 1 | | 2 | 1 |
| Total | 11 | | 4 | 0 | 0 | 3 | 1 | 2 | 1 |

| 2020 Cases Lodged: Reason | No | Parent withdrew | Reached Agreement Prior to Hearing | Reached Agreement at Hearing | Part Upheld | Parents' Position Upheld | Council's Position Upheld | Case not yet heard | Case File Trans to other LA |
|--|----------|-----------------|------------------------------------|------------------------------|-------------|--------------------------|---------------------------|--------------------|-----------------------------|
| Refuse to carry out a needs assessment | 3 | | 2 | | | | | 1 | |
| Refuse to issue an EHCP | | | | | | | | | |
| Parent/Young Person disagreed with the placement/SEN Provision | 3 | | | | | | | 3 | |
| Total | 6 | | 2 | 0 | 0 | 0 | 0 | 4 | 0 |

| Tribunal Cases Heard in 2020: Reason |
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| Refuse to carry out a needs assessment |
| Parent/Young Person disagreed with the placement/SEN Provision |
| Refuse to carry out a needs assessment |
| Refuse to carry out a needs assessment |
| Refuse to carry out a needs assessment |
| Refuse to issue an EHCP |

| Date of Hearing | Year Lodged | Parents' Position Upheld | Council's Position Upheld | Part Upheld | Reached Agreement Prior to Hearing |
|-----------------|-------------|--------------------------|---------------------------|-------------|------------------------------------|
| | 2019 | | | | 2 |
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Parent/Young Person disagreed with the placement/SEN Provision

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