

Date Risk Identified	Raised By (Person)	Risk Ref	Risk Description	Unmanaged Likelihood	Unmanaged Impact	Unmanaged Total ULXUI	Unmanaged Total RAG	Risk Category	Risk Owner	Existing Controls	Existing Control Owner	Current Likelihood	Current Impact	Current Total CLXCI	Current Total RAG	Risk Last Review Date	Current Risk Status from Previous Period	Risk Action Update	Is the Risk Open or Closed?	Has the Risk been signed off by the SRO?
06/01/25	Kerry Mehta	R-001	Respite offer for Willowtree is delayed resulting in parent/carers waiting longer in receiving appropriate support.	2	3	6	GREEN	Customer/Citizen	Lynn Campbell	Offer is in development with plans in place for this to be sighted at DMF. Due to be in place April 2025, building capacity to extend this offer.	Steve Smith	2	3	6	GREEN	20/01/25	-- Static	Team member absence awaiting for review.	Open	Yes
06/01/25	Kerry Mehta	R-002	Options paper for CYPE committee on 'cool off beds' needs to be presented to DMF for approval (07/03).	3	4	12	RED	Customer/Citizen	Lynn Campbell	To deploy multi agency early intervention and ERT's in keeping families together.	Kath McTavish	3	4	12	GREEN	20/01/25	-- Static	Paper to be presented at DMF for approval on the 07/03.	Open	Yes
06/01/25	Kerry Mehta	R-003	Reunification offer required by April 2025 to support CYP receiving the correct level of care and placement.	2	3	6	GREEN	Customer/Citizen	Lynn Campbell	Keeping families together meetings are currently underway on a monthly basis (week). Pathfinder family support packages are being used to support this. There is an emergency response team in place to reunify children (direct work, support for parents).	Rebecca Hardy David Robbins	2	3	6	GREEN	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-004	The special guardianship arrangement offer is not being considered consistently, resulting in more children remaining in care.	2	2	4	AMBER	Customer/Citizen	Tracy Stephens	Ensuring that all staff are briefed on the revised SGO offer and considering it consistently. Ensuring the final care plans are signed off by HOS/Ops Leads. New pathway to be developed to support this arrangement.	Tracy Stephens	2	2	4	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-005	Identification of Connected Carers is not being considered consistently, resulting in less children remaining with family.	2	4	8	AMBER	Customer/Citizen	Tracy Stephens	Connected to Pathfinder programme and connected to the foster care offer. To be consistently considered at the final looked after review by the IRC.	Tracy Stephens	2	4	8	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-006	Unable to retain foster carers currently in place.	3	4	12	RED	Customer/Citizen	Kerry Mehta	Recruitment drive underway in collaboration with Foster4 funded by DIE. Mockingbird is also underway as part of the recruitment and retention drive.	Steve Smith	3	4	12	RED	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-007	An increase in residential placements can be unpredictable, in the case of children with complex needs and can bring significant financial costs.	4	5	20	RED	Economic	Kerry Mehta	A high cost panel and gateway meetings take place, reviewing care packages and associated support and costs.	Louise Howson	4	5	20	RED	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-009	The recruitment campaign for foster carers is insufficient to meet demand, resulting in young people spending more time in residential placements than necessary.	3	4	12	RED	Customer/Citizen	Kerry Mehta	Revised Offer in place is working well and will help with retention. Recruitment plan via Foster4 requires further consideration to ensure sufficient capacity to meet demand.	Steve Smith	3	4	12	RED	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-010	The programme does not deliver the agreed financial saving by 25/26.	2	4	8	AMBER	Economic	Kerry Mehta	Care programme board continues to meet on a weekly basis. Ongoing review of Young People in residential care and alternative options explored.	Lynn Campbell	2	4	8	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-012	Independent foster agencies decrease the number of placements, leading to an increase in children being placed in residential settings.	3	3	9	AMBER	Economic	Kerry Mehta	Care programme board continues to meet on a weekly basis. Ongoing recruitment drive of in house Foster carers and through our Foster4 alongside the retention of existing Foster Carer via Mockingbird.	Louise Howson	3	3	9	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-013	Not enough foster care provision will impact on the demand on residential provision.	2	4	8	AMBER	Economic	Kerry Mehta	Care programme board continues to meet on a weekly basis. Ongoing recruitment drive of in house Foster carers and through our Foster4 alongside the retention of existing Foster Carer via Mockingbird.	Lynn Campbell	2	4	8	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-014	The number of children under S.20 in residential care does not reduce.	2	4	8	AMBER	Economic	Lynn Campbell	Care programme board continues to meet on a weekly basis. Ongoing review of Young People in residential care and alternative options explored.	Steve Smith	2	4	8	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-015	Children on S.20 do not return within 8 weeks, increasing the risk of extended periods within care.	3	3	9	AMBER	Customer/Citizen	Steve Smith	Development of a robust reunification plan to ensure that children placed in care remain in care for the shortest time necessary.	Kath McTavish	3	3	9	AMBER	20/01/25	-- Static		Open	Yes
06/01/25	Kerry Mehta	R-016	Increase in long term/permanent CLA remaining in foster care reduces capacity within fostering provision.	3	3	9	AMBER	Customer/Citizen	Kerry Mehta	Revised Offer in place is working well and will help with retention. Recruitment plan via Foster4 requires further consideration to ensure sufficient capacity to meet demand.	Steve Smith	3	3	9	AMBER	20/01/25	-- Static		Open	Yes