

Appendix 2

Actions to be taken to address the issues / shortcomings recorded in the Play Sufficiency Assessment

Proposed actions for the period of 1st April 2019 – 31st March 2020

(Funding source: funding from Local Authority own budgets and to be included in the Single Integrated Plan).

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
Matter B: Providing for diverse needs	MB1 The play requirements of children living in isolated rural areas are understood and provided for	The data is to be analysed and used to develop and deliver appropriate levels of play opportunities.	MA ME8	Staff time	Existing funding
		Outcomes from the Your Voice report to be included in the PSA action plan, to inform service delivery.	MC17	Staff time	Existing funding
		To secure external funding to enable opportunities to be created locally for children to engage with and participate in the arts.		Staff time to identify funding	Existing funding
	MB2 The play requirements of Welsh language speaking children are understood and provided for	Additional Welsh Language providers to be sourced and commissioned to deliver provision.		Staff time to identify providers Delivery costs	Existing funding New funding for delivery
		Identify external providers to deliver sessions through the Medium of Welsh		Staff time to identify providers	Existing funding

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
		To secure external funding to enable opportunities to be created locally for children to engage with and participate in the arts through the medium of Welsh.		Staff time to identify providers Delivery costs	Existing funding for staffing resource New funding for delivery
		Identify suitable staff to deliver sessions through the Medium of Welsh. Promote the sessions to increase uptake of the service.		Staff time	Existing funding
	MB7 Access audits for all play provision as described in the guidance are undertaken	Access audits of all provision to be carried out. Data to then be collated and publicised on the council website alongside the play scheme timetable. Thus supporting families to make an informed choice of which play provision best suits their need.	MC3 MC5 MC7 MC10 MF18	Staff time to undertake audits	Existing funding
	MB8 Designated play space is provided and well maintained on gypsy traveller sites	Review of Gypsy traveller sites required.		Staff time to review	Existing funding
Matter C: Space available for children to play	MC3 The Local Authority undertakes access audits at all open spaces and implements proposals to improve access and safety	Keep the Open Space Assessment up to date	MB7	Staff time to undertake audits	Existing funding

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
	MC5 The Local Authority undertakes and actions play value assessments in public open spaces	Work with the wider Play sector and planning department to identify and agree a process to undertake play value assessments in public open spaces.	MB7	Staff time to undertake the assessments	New funding required
	MC7 The Local Authority has undertaken an Accessible Green space Study that maps areas that are used for playing	Undertake a review of the accessibility audit.	MB7	Staff time to undertake review	Existing funding
	MC8 The Local Authority keeps an up to date record of all designated play space as described in the Statutory Guidance	Contact Community Councils and Housing Associations to develop a fuller picture of existing designated play spaces not in Council ownership.		Staff time to co-ordinate	Existing funding
	MC10 The Local Authority undertakes access audits at all designated play spaces and implements proposals to improve access and safety	Continue to work with partners in Planning and Highways so that appropriate access to play and open space are not overlooked.	MB7	Staff time	Existing funding
Work with the Diversity and Equality team to gain a snap shot of generic access issues.			Staff time	Existing funding	
Obtain costs to commission a new access audit to update existing information			Staff time to scope costs	New funding	
	MC13 The Local Authority has introduced smoke-free playgrounds	Continue to renew signage in relation to smoke-free playgrounds		Staff time Material costs	New funding to accelerate progress

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
	MC15 The Local Authority has erected signs, such as Play Priority Signs to encourage more children playing in the community	Review signage and replace where possible, subject to funding.		Staff time Material costs	New funding to accelerate progress
	MC17 The Local Authority includes children and their families in any consultations regarding decisions to dispose of playing fields	PSA group to review current process with Coporate Estates.	MB1	Staff time to undertake consultations	Existing funding
Matter D: Supervised provision	MD2 The Local Authority offers play provision which offers a rich play environment as described in the Statutory Guidance	Carry out monitoring visits to all play providers to ensure that they are using the data from the outcomes tool to inform their planning.		Staff time to undertake monitoring	New funding required
	MD5 Staffed play provision that the Local Authority funds meets the regulatory requirements and National Minimum Standards	Work with voluntary and private sector to support and develop community groups to deliver play provision in local communities.		Staff time	New funding required
	MD6 Staffed play provision that the Local Authority's partners provide meets the regulatory requirements and National Minimum Standards	Use the relevant data collected from workforce audit to inform the training needs of the sector to maintain regulated requirements. The PSA group to work collaboratively to create joint training opportunities for staff.		Staff time Training delivery costs	Existing funding New funding required for training delivery

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
	MD7 Staffed play provision across the Local Authority works to a recognised quality assurance programme	Joint QA mechanism to be developed to cover registered and non-registered provision		Staff time to develop QA mechanism	Existing funding
	MD8 The Local Authority prioritises quality issues when engaging with/ commissioning the private sector to deliver recreational activities for children.	Need to attract more play providers to register with the Council's procurement framework to be eligible to bid for tenders via the Dynamic Purchasing System		Staff time to support providers and set up the Dynamic Purchasing System	Existing funding
	MD11 The sports agenda contributes to the provision of sufficient recreational activities for children	To use the PSA working group to improve joined ways of working to plan and deliver provision across the sector to maximise current and future funding.		Staff time	Existing funding
Matter E: Charges for play provision	ME6 The Local Authority records the provision of no cost / low cost premises used for play provision	Establish mechanisms for recording no cost / low cost premises.		Staff time	Existing funding
	ME7 The Local Authority records the provisions where grants or subsidies are available for play providers	ME7. Establish mechanisms to record and share this information with play providers.		Staff time	Existing funding
	ME8 The Local Authority provides subsidised transport for children travelling to play opportunities	Assess need for transport using provision mapping data	MB1	Staff time to undertake assessment	Existing funding

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
				Transport costs	New funding required for transport costs
Matter F: Access to space/provision	MF2 The Local Authority has an identified mechanism for assessing the impact of speed reduction and other road safety measures on the opportunity for children to play outside in their communities	Consider how opportunities for play can be included in the assessment.		Staff time to research and develop mechanism for assessing impact	Existing funding
	MF3 The Local Authority has a plan(s) to reduce the negative effect of busy roads and junctions through the introduction of speed reduction measures and provision of safe crossing points/routes for pedestrians and cyclists	Continue to bid for schemes and seek other opportunities of funding.		Staff time Cost of schemes	Existing funding New funding for schemes
	MF4 The Local Authority has a plan(s) to improve walking and cycle access to parks, outdoor play facilities and local leisure centres from residential areas	Continue to bid for Local Transport Fund (LTF) and Safe Routes in Communities funding (SRIC) funding to enable further walking and cycling schemes to be implemented.		Staff time to bid Cost of schemes	Existing funding New funding for schemes
	MF5 There is potential for the Local Authority to take further action to reduce traffic speed and improve road safety to promote play opportunities	Agree traffic calming policies and procedures to introduce traffic calming measures.		Staff time to produce policies and implement them	New funding to accelerate progress

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
	MF11 The Local Authority uses child pedestrian road accident casualty data to inform the location and design of interventions which help children get around independently in their communities	Further consideration on how the Local Authority can use child pedestrian road accident casualty data to inform interventions.		Staff time to scope data and include it in profiling models	New funding to accelerate progress
	MF12 The Local Authority considers children's needs to access play opportunities when making decisions about public transport planning and expenditure	Further consideration on how the Local Authority can address this once National information has been made available.		Staff time to scope data	New funding to accelerate progress
	MF18 The Local Authority publicises information and support for parents to help them encourage their children to play	PSA Working Group to establish mechanisms for sharing and promoting play opportunities via Community Zones and Hubs.	MB7 MI14 MI15	Staff time for planning	Existing funding
	MF19 The Local Authority widely uses on-site signposting to safeguard and promote play	PSA working group to develop and share relevant information to promote play utilising the Council's website and social media platforms.	MB7	Staff time for planning	Existing funding
Matter G: Securing and developing the workforce	MG9 The Local Authority has undertaken a comprehensive training needs analysis for the play workforce as defined in the toolkit glossary and above	Develop a new process to gather and analyse the data needed to inform an annual training programme for the play sector workforce		Staff time for planning	Existing funding

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
Matter I: Play within all relevant policy and implementation agendas	MI4 Schools provide play opportunities during out of teaching hours	PSA Working Group to engage with schools to promote play opportunities		Staff time	Existing funding
	MI5 Schools provide access to school grounds for playing out of school times	Work with 21 st Century Schools Team to ensure community access to and use of school grounds out of school hours		Staff time	Existing funding
	MI8 The Local Development Plan recognises and addresses the outdoor play needs of children of various age groups and abilities	A review of the policies will be carried out as part the next LDP review		Staff time to review policies	Existing funding
	MI13 The local implementation of the Families First programme recognises the importance of play and contributes to the provision of rich play opportunities	Identified gaps in play provision will be addressed form April 2019 and will reconfigure our current Families First contracts with various providers to include play provision in areas of identified need within the PSA. This will now be made possible through the realigning of the Families First and Childcare and Play Grants in the new Children and Communities Grant		Staff time to review contracts with providers Re-commissioning of provision	Existing funding and use of new Children and Communities Grant
	MI14 Plans to reduce the impact of Adverse Childhood Experiences recognises the importance of play and contributes to the provision of rich play opportunities	Community Zone Plans to include play approaches to reduce the impact of ACE's	MF18	Staff time for planning	Existing funding

Matter	Priorities	Targets	Links to other Matters	Resources, including costs	Funding source (new or existing funding streams)
	MI15 There are a range of play based approaches to inter-generational activity	Community Zone Plans to include play opportunities	MF18	Staff time for planning	Existing funding
	MI18 The Health and Safety policies and procedures incorporate the risk-benefit approach to health and safety assessments as recommended by the Health and Safety Executive (HSE)	Support the Play Sector to undertake a holistic review of their Health & Safety policies and procedures to ensure that the risk benefit is being applied.		Staff time to support providers	New funding required
	MI19 The Local Authority offers the provision of insurance through the Local Authority scheme to all third sector play providers and community councils	Ensure third sector and community play providers have access to appropriate advice on insurance requirements		Staff time to support providers	New funding required
Matter A: Population	Improve the use of Local Authority population data to plan for sufficient play opportunities locally	Develop profiling models for individual children and young people, for families and for communities that utilise both local and national data sets to ensure we are targeting our services where they are needed most.	MB1	Staff time	Existing funding