

Safeguarding Activity Report Quarter 4 2015/16

Item 22f

Governing Body meeting

7 July 2016

Author(s)	Sue Mace, Designated Nurse Safeguarding Children Rachel Welton, Designated Professional Safeguarding Adults
Sponsor	Kevin Clifford, Chief Nurse
Is your report for Approval / Consideration / Noting	
Noting	
Are there any Resource Implications (including Financial, Staffing etc)?	
No	
Audit Requirement	
<u>CCG Objectives</u>	
<i>Which of the CCG's objectives does this paper support?</i> To meet the statutory duties of the CCG.	
<u>Equality impact assessment</u>	
<i>Have you carried out an Equality Impact Assessment and is it attached?</i> No	
<i>If not, why not?</i> The report has no impact on any of the nine protected characteristics.	
<u>PPE Activity</u>	
<i>How does your paper support involving patients, carers and the public?</i> Not applicable	
Recommendations	
The Governing Body is asked to endorse the above report and note the progress made against action plans.	

Safeguarding Activity Report Quarter 4 2015/16

Governing Body meeting

7 July 2016

1. Introduction

This paper provides an updated position on the current safeguarding activity within SCCG which is monitored via the SCCG's Commissioning Safeguarding Children's Group (CSCG) & Commissioning Safeguarding Adults Group (CSAG). These groups have the remit to monitor all aspects of safeguarding children and adult's activity, and on-going activity against the organisations Serious Case Review (SCR) action plans.

Joint Safeguarding Adults and Children activity

2. NHS England (NHS E) Y&H Regional Safeguarding Forum. Most of the work undertaken is through the local South Yorkshire & Bassetlaw Network

Activity being undertaken includes:

2.1 NHS Sheffield CCG participated in a North region benchmarking exercise which looked at how well we compare against the Safeguarding Vulnerable People in the NHS: Accountability and Assurance Framework. Overall Sheffield rated very well though the exercise highlighted some minor gaps in service provision and policies which are being addressed through an action plan.

2.2 Safeguarding Adults and Children's Key Performance Indicators, GP Template policy and CCG Training Strategy

All three documents have been updated as part of the network so that CCGs in South Yorkshire and Bassetlaw work to similar models.

2.3 Care Quality Commission (CQC) Safeguarding and Looked after Children Reviews

Sheffield was reviewed week commencing 26 October 2015 and the final report was published on 31 December 2015. Action plans were submitted from all three Provider Trusts and the CCG. These are being monitored through Trust safeguarding meetings and supervision and are progressing well. CQC have not requested any updates.

2.4 Goddard Inquiry

Provider Trusts have been sent an enquiry preparedness tool to complete for their own assurance in relation to record storage and policies.

3. GP training and assurance

The CCG has continued to deliver practice based training across the city plus locality based training just for GPs. The GP Training Strategy has been updated.

4. Provider Trust Contracting and Assurance

The Designated Nurses continue to monitor the actions plans following submission of the Assurance documents. The Assurance tool has been updated and submission for 2015/16 is due in July 2016. The CCG has received from its providers the Quarter 4 data against the KPIs. This data will be monitored by South Yorkshire Designated Nurses on behalf of NHS England.

Safeguarding Adults

5. Summary of Sheffield Adult's Cases

There are currently no outstanding cases or action plans.

6. Mental Capacity Act (MCA) and Deprivation of Liberty Safeguards (DoLS)

6.1 MCA GP audit

The CCG's named GP for safeguarding adults is to undertake this piece of work with the Mental Capacity Act lead using a toolkit developed for GPs by the Social Care Institute of Excellence which NHS Sheffield CCG has been involved in for the initial stage. However, it is not known when the final version will be available for use as the final draft was not received until early May. The toolkit is to be used to gain further assurances regarding GPs compliance with the MCA and to support further audits.

6.2 MCA Project

Updates from provider trusts to the CCG regarding MCA compliance have been received. Three workshops have now been delivered to GPs with a further one planned.

Safeguarding Children

7. Summary of Sheffield Children's Cases

SCCG has had involvement either as a corporate body or previous contractor of General Practice and action plans are on-going or are pending in five open cases, one of which was following a request for contributions to a review that is taking place out of area and one which is being held jointly with a neighbouring authority. All cases are being closely monitored and the CCG has received regular assurance from providers through 1:1 meetings, supervision and attendance at Trust safeguarding meetings that their action plan status and progress of implementation of recommendations is on target.

8. GPs and Safeguarding Children

The audit of record sharing indicated good compliance across the city. Practices which are yet to allow permission to record share have been reminded of the need to do so. A template has been developed and is now live for both EMIS and SystemOne practices to record safeguarding issues and produce reports for case conferences.

Domestic Abuse and Domestic Homicide Reviews

9. Domestic Homicide Reviews (DHRs)

SCCG has had involvement either as a corporate body or previous contractor of General Practice and action plans remain on-going or are pending in 3 open cases. All cases are being closely monitored and the CCG has received regular assurance from providers through 1:1 meetings and attendance at Trust safeguarding meetings that their action plan status and progress of implementation of recommendations is on target.

Action plans from all DHRs are also monitored by the Sheffield First Safer and Sustainable Communities Partnership Board and published DHR reports can be found on their website.

10. Recommendations

The Governing Body is requested to note the above report.

Paper prepared by: Sue Mace, Designated Nurse, Safeguarding Children
Rachel Welton, Designated Professional Safeguarding Adults

On behalf of Kevin Clifford, Chief Nurse

20 June 2016