

Independence, Wellbeing and Choice Inspection Action Plan: Summary Report December 2009

This Period

Completed Tasks this Reporting Period

Overdue Tasks this Reporting Period

1.6	Fieldwork team safeguarding training sessions	1.8	Recruit 10 Senior practitioners.
		1.9	Recruit 3 Specialist chairs
		2.6	Establish performance & quality assurance sub-group. Chair to be nominated

Next Period

Tasks due for completion by the next Reporting Period

1.3	Head of Safeguarding Appointed	3.2	Agree protocols for joint working with partner agencies
1.5	Roll out a supervision checklist to fieldwork staff	7.2	2 x Serious case reviews undertaken
		20.1	Agree arrangements for future governance of JSNA process & publish initial findings

Tasks commencing in the next Reporting Period

1.9	Establish admin support for Independent Safeguarding Chairs	14.5	Est joint commissioning with PCT; Residential, homecare, daycare.
2.3	Establish regular detailed QA reporting	15.3	Regular monitoring & reports are prepared by the Planned & Urgent Care Group for the JSCB
2.5	Establish quality circle for fieldwork managers.	19.3	Ensure that the commissioning approach to preventative services is effective via QA systems
4.2	Agree mandatory interagency safeguarding training plan.	20.5	Review intermediate tier: JCMT, Mental Health services, hospital discharge
13.1	Determine requirements in Leeds for advocacy.		Teams engaging in how achieving service improvement for 2009/10

Overview

All activities due to commence during the period are reported as having commenced. Two tasks which will be overdue relate to employing additional staff to support safeguarding. Interviews will be in February. Arrangements to appoint a chair of the Multi-agency Adult Safeguarding Quality Assurance Subgroup will be made at the first meeting of the revised multi-agency board in February.

Risks

Some appointments to new Safeguarding posts are scheduled to be complete by the end of January and some in February. It is likely that appointments will be made however it is not certain that all posts will be recruited to. Realistically these posts are unlikely to start before April/May 09. This may impact upon capacity to immediately improve performance.

Guidance on RAG Reporting

	Action completed and success criteria met.		Either the action is not on track for completion and/or there are significant risk to completion time and/or meeting the success criteria.
	Action on track but not completed.		Not due to commence