Leeds City Council Adult Social Care

2.3Establish regular detailed QA reporting15.3the JSCB2.5Ensure that the commissioning approach to preventative services is effective via C2.5Establish quality circle for fieldwork managers.19.3systems4.2Agree mandatory interagency safeguarding training plan.20.5Review intermediate tier: JCMT, Mental Helath services, hospital discharge	Independence, Wellbeing and Choice Inspection Action Plan: Summary Report December 2009				
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 Safguarding Appointed 3.2 Agree protocols for joint working with partner agencies  1.5 Roll out a supervison checklist to fieldwork staff 7.2 2 x Serious case reviews undertaken  20.1 Agree arrangements for future governance of JSNA process & publish initial findin  Tasks commencing in the next Reporting Period  1.9 Establish admin support for Independent Safeguarding Chairs  1.5 Est joint commissioning with PCT; Residential, homecare, daycare.  Regular monitoring & reports are prepared by the Planned & Urgent Care Group for the JSCB  Ensure that the commissioning approach to preventative services is effective via Care Systems  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  2 x Serious case reviews undertaken  3.2 Establish partner agencies  4 x Serious case reviews undertaken  4 x Serious case reviews undertaken  5 x Serious case reviews undertaken  6 x Serious case reviews undertaken  7 x Serious case reviews undertaken  6 x Serious case reviews undertaken  7 x Serious case revi	This Period				
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	2.5	Establish quality circle for fieldwork managers.	19.3	Ensure that the commissioning approach to preventative services is effective via QA systems	
12.1 Determine requirements in Leads for advances.	4.2	Agree mandatory interagency safeguarding training plan.	20.5	Review intermediate tier: JCMT, Mental Helath services, hospital discharge	
13.1   Determine requirements in Leeds for advocacy.	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 post be will be recruited to. Realistically these posts are unlikely to start before April/May 09. This may impact upon capacity to immediately improve performance.

