

Meeting: Governing Body			
Meeting Date	27 March 2019	Action	Receive
Item No.	14d	Confidential	No
Title	Quarter 3 Safeguarding Dashboard		
Presented By	Executive Lead Cathy Fines and Executive Nurse Catherine Jackson		
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Clinical Lead	Executive Lead Cathy Fines and Executive Nurse Catherine Jackson		

Executive Summary

The attached dashboard provides the CCG Governing Body assurance that the CCG are meeting our statutory obligations to safeguarding vulnerable adults and children as set out in the 2004 Children Act, Section 11 and The Care Act 2014

The key elements of the report are:

- The CCG are meeting all the safeguarding standards and that current level of training at Level 1 is above the minimum benchmark of 80%
- The Bury Safeguarding Children Board (BSCB) have published a Serious Case Review where a key learning was the needs of children in the extended family, but not in the index household, must be considered
- A link is provided to the annual report of the BSCB
- An update on the CQC action plan following the Children Looked After and Safeguarding Inspection in September 2018
- The current position of Pennine Acute Trust against the contractual safeguarding standards. The Trust is working in an open and transparent manner and has identified, along with the CCG safeguarding team, areas for improvement. The action plan is progressing.
- An Update on the newly emerging arrangements for safeguarding in Bury. The Governing Body will be presented the new arrangements for approval prior to publication at the end of May

Recommendations

It is recommended that the Governing Body note the content of the Dashboard

Links to CCG Strategic Objectives

To encourage people so that they want to, and do, take responsibility for their own health and well-being.	<input type="checkbox"/>
To drive and support system wide transformation.	<input type="checkbox"/>
To commission joined-up health and social care for people in Bury through a Single Commissioning Framework.	<input checked="" type="checkbox"/>

To achieve financial sustainability for the Bury health and social care economy.	<input type="checkbox"/>
To support the Locality Care Alliance to deliver high quality services in line with commissioner intentions.	<input checked="" type="checkbox"/>
To be a high-performing, well-run and respected organisation with an empowered workforce	<input type="checkbox"/>
Does this report seek to address any of the risks included on the Governing Body Assurance Framework? If yes, state which risk below:	
GBAF [<i>Insert Risk Number and Detail Here</i>]	

Implications						
Are there any quality, safeguarding or patient experience implications?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
<i>Elements of the report identify risk to safeguarding children if remedial action is not implemented rapidly</i>						
Has any engagement (clinical, stakeholder or public/patient) been undertaken in relation to this report?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Have any departments/organisations who will be affected been consulted ?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Governing Body Senior Management Team						
Are there any conflicts of interest arising from the proposal or decision being requested?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Are there any financial Implications?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Has a Equality, Privacy or Quality Impact Assessment been completed?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Is a Equality, Privacy or Quality Impact Assessment required?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Are there any associated risks including Conflicts of Interest?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Are the risks on the CCG's risk register?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Governance and Reporting		
Meeting	Date	Outcome
Quality and Performance	13/03/2019	

NHS Bury CCG	CQC action plan
<p>The CCG submits on a quarterly basis and update to the Greater Manchester Health and Social Care partnership. The report below is, in part, based on the submission.</p> <p>The CCG provides an update against the NHS England safeguarding standards and at the end of Q3, the CCG was Green on all standards, with the expectation of its assurance of the application contractual safeguarding standards within Pennine acute Trust (see later section)</p> <p>The CCG were on Green for staff training with 90% of staff trained at Level 1 adult safeguarding and 84% of staff trained in safeguarding children. The minimum benchmark is 80%</p> <div style="text-align: center;">  <p>Microsoft Word Document</p> </div>	<p>The CQC completed an inspection of the safeguarding arrangements within the health economy. An action plan was devised in collaboration with the providers. The plan is monitored via the CCG Safeguarding assurance and Governance meeting and additional meetings have been added to the schedule.</p> <p>The report has been presented at the Local Safeguarding children Board, the Corporate parenting Board, the Health and Well being Board and Governing Body</p> <p>There are 46 recommendations and as of the 5/02/2019, 27 are on Green, 3 are completed and one is on Red. The Red relates to PCFT securing a solution to the Eview system used to record information within the school nursing service.</p> <p>An update report is to be submitted to CQC in May 2019</p>
Bury Safeguarding Children Board	Integration of the Adult and Children Safeguarding Boards
<p>The Bury Safeguarding Children Board has commissioned three serious case reviews during Q2 and Q3. The first of the reviews has now been completed and the key learning for health was around seeing the child who may not live in the household where there are child protection concerns</p> <p>The link to the report http://www.safeguardingburychildren.org/CHttpHandler.ashx?id=19669&p=0</p> <div style="text-align: center;">  <p>Mario 7 minute briefing</p> </div> <p>A 7 minute briefing has been developed</p> <p>The second case will be submitted to the BSCB in February 2019 and will be shared with the GB. The emerging learning is around support for children and their families where obesity is a concern. A paper has been prepared for the clinical cabinet</p> <p>Annual report Link http://www.safeguardingburychildren.org/CHttpHandler.ashx?id=19668&p=0</p>	<p>The CCG GB will be aware from previous dashboards that the CCG is one of three safeguarding partners (along with police and the LA), following the publication of Working Together 2018 (WT) and the Care Act 2014.</p> <p>The three partners have agreed that the two boards will integrate to one strategic board with a governance and working structure below</p> <p>The structure will include a business group for each work stream (adults and children) and joint sub groups around quality assurance, case reviews, learning and development and complex safeguarding . Task and finish groups will be constituted as required.</p> <p>The structure will require the CCG to have a presence of at least one person on each committee/board. The proposed representation at the Strategic Board is the Executive Lead for Safeguarding, in a delegated role from the COO and the Executive Nurse.</p> <p>The timelines for sign off are by the end of May with full implementation in September . Once the full delegations are agreed by the LSCB and Adult Safeguarding Board, the CCG GB will be asked to approve.</p>

Pennine Acute Trust	Nursing Homes
<p>A new team is in place and the SRFT safeguarding Assistant Director has taken the lead since September 2018 and this has led to increased visibility and closer working with the CCG.</p> <p>However, it has required a start again process, so the assurance process is behind the usual place in the cycle.</p> <p>There is increasing confidence from the CCG in terms of progress and understanding of the needs of the service</p> <p>An outline plan is in place, and a substantial plan is in place post CQC CLAS in September</p> <p>As noted on the provider assurance tool, 19/31 standards are rated AMBER, however, there is considerable progress being made, including against the CQC action plan</p>	<p>The schedule of visits against the GM standards 2018-19 is completed with assurance gained, 4 have some amber areas that they are working towards improving.</p> <p>One NH, Ainsworth, closed at the end of October, the CCG and the LA worked closely together to ensure the safety of the transfer of residents</p> <p>Additionally, there is a plan of unannounced visits that continue throughout the year.</p> <p>An Annual React to Red training session is planned for February 2019.</p> <p>The annual sessions are intended to capture newly registered providers and staff turnover and therefore maintain the momentum of the initiative. The React to Red champion's network facilitated by CCG is continuing to offer support and advice to those who have completed the training and to continue the engagement with the residential and nursing homes.</p> <p>There is attendance from Bury CCG on GM led work streams, Best Practice in Nursing Homes and Teaching Care Home Model.</p> <p>Following the launch of the Red Bag Scheme in October 2018 partner organisations shared feedback in December 2018. This included that red bags were regularly being used and returned and was viewed a beneficial to all, but that the patient passport wasn't always updated by the acute provider.</p>
LeDer	Pennine Care Foundation Trust
<p>Bury have completed another review</p> <p>Findings – good care with no potentially modifiable factors identified.</p> <p>Recommendation – importance of the named GP seeing the person whenever possible (rather than a number of different GPs). The CCG will meet with the practice to follow this up.</p> <p>Best practice - Well coordinated, partnership working and seamless service evident from PCFT Community LD team and colleagues in the LD SALT team</p> <p>Total reviews received to date – 17. Five of these are closed, 1 is awaiting inquest verdict, 1 is awaiting multi-agency review, 1 is going through CDOP process, 2 are underway, 7 awaiting allocation/open.</p>	<p>The lead for PCFT Safeguarding contractual standards compliance is HMR but locally, Community Services Bury provide a quarterly report on training uptake, activity around looked after children and safeguarding, and uptake of supervision is a challenge and is monitored closely by the safeguarding team. PCFT have a topic of the month and share their cascade briefing with the CCG.</p>