



and Partners

## Local Safeguarding Adults Board

Joint Project Plan for the Delivery of Actions from the 2007 Annual Report, (many of these have also been adopted as targets for the Total Transformation Programme) and the CSCI Inspection



Abuse can be physical, sexual, financial, psychological, discriminatory or neglect



Seamus Doherty, Safeguarding Adults Co-ordinator, May 2008

Joi	Harrow Local Safeguarding Adults Board (L.S.A.B.) oint Project Plan for the Delivery of Actions from the 2007 Annual Report, (many of these have also been adopted as targets for the Total Transformation Programme) and the CSCI Inspection							
	Aim / Focus	Action	Expected Outcome	Lead Person	Others to be Involved	Time Scale		
1	Ensure clear governance and ownership across the agencies in Harrow of their responsibly to Safeguard Adults with the view to achieving excellence in service provision	<ul> <li>To review and clearly define the LSAB's governance routes (across all agencies) with the view to developing effective links and mechanisms to these routes.</li> <li>Develop a Mission Statement to ensure clarify around the Roles, Responsibilities and Purpose of the LSAB</li> </ul>	Clear governance routes across all agencies in Harrow Signup, commitment and ownership of agreed responses at all levels within the Council and partners organisations All agencies are clear on their roles and responsibilities towards Safeguarding Adults and their role and function within the LSAB Ownership and Commitment to achieving excellence in service provision	Paul Najsarek for HSP and LAA arrangemen ts	Howard Tomlin and Seamus Doherty LSAB Reps to investigate Governance routes for their own Org.	Update report for June 08 and Dec 08		
	Update June 2008		ince roots for their organisation / agency to be presented to the Overview and Scrutiny Committee on 8 <sup>th</sup> .	July 08				
2	To improve practice and further clarify responsibilities	<ul> <li>To review and re-launch the Policies and Procedures</li> <li>To review and revise the LSAB's Terms of Reference</li> </ul>	To further improve the responses to Harrow's vulnerable adults when abuse is alleged or suspected To incorporate feedback and lessons learned from experience, good practice and updates in legislation and guidance and to update the policy and procedure in light of this	Combinatio n of Improving Practice, Publicity and Communica tion and Learning and Training Work Streams	LSAB Reps negotiated	Update report for June and Dec 08		
			Signup, commitment and ownership to the work, role and function of the LSAB	LSAB Reps				

	Update June 2008	<ul> <li>September, with the view to imple</li> <li>Harrow will develop local protocols</li> <li>This project has been proposed by ADASS</li> <li>Sponsorship comes from the DH F</li> <li>There will be a particular focus on the context of personalisation, tak</li> <li>Learning from this project will be f</li> <li>Harrow is also a member of the N</li> </ul>	s following implementation to compliment the Pan London Procedu y the London Adult Protection Network (Harrow is a member) and Policy branch and CSIP is also being co-ordinated by SCIE cross boarder and cross organisational issues in managing the sa	ures in agreement wit ifeguarding of ad s work on Restra	h the Greater Lo lults and it will be	ndon
3	To further improve the response to Vulnerable Adults who may be in need of Safeguarding	<ul> <li>As above and to ensure the availability and accessibility of the policy to staff, carers, users, and the wider community</li> </ul>	That the Policy and Procedure and access to Safeguarding Services are accessible and available to all those who require information, support or advise. That the mechanisms for reporting concerns or allegations are clear, well publicised and available to all	Publicity and Communica tion Work Stream	LSAB Reps negotiated	Update report for June and Dec 08
	Update June 2008	<ul> <li>Carer / user awareness</li> <li>Public awareness raisin</li> <li>Public awareness raisin</li> <li>Launch of the 2008 / 09</li> <li>Launch of a Good Prace</li> <li>Article in our Staff news</li> <li>abuse</li> </ul>	bort World Elder Abuse Awareness Day (WEAAD) a raising event at Carer's Week and event in the Local Shopping Centre and event in the Civic Centre foyer b Training programme tice Section on the Website sletter and the Local Press approached to raise awareness around et card for Direct Payment and Self Directed Care Service Users	l our events and	the issues surro	unding elder
4	To improve the care of Vulnerable Adults receiving Community Care Services and to minimise the risk of abuse	<ul> <li>As above and SLA's / Contracts to include Safeguarding Adults issues</li> </ul>	That all services either directly provided or commissioned by Harrow on behalf of vulnerable people have clearly defined protocols and local procedures in place that acknowledge and reference Harrow's overarching policy and procedures That these local procedures set out the organisations commitment to work in line with Harrow's expectations and affirm their commitment to delivering safe and quality services to Harrow service users	Seamus Doherty and the Service Commissio ning Team		Update report for June and Dec 08

		<ul> <li>CRB's offered as part of Direct Payments</li> <li>On-going work with CSCI to ensure providers have local and overarching Safeguarding Policies and Procedures</li> </ul>	That service users accessing Direct Payments are advised and supported to access safe recruitment practices when employing staff to deliver their care package That the LSAB continues to work with regulators and local providers to contribute to the delivery of safe services	SCT and Organisatio n dealing with DP's Seamus Doherty and CSCI	Self Directed Care Lead – David Fabbro	
	Update June 2008	CRB's continue to be offered to use	bedding Safeguarding monitoring into contract monitoring for serv ers as part of Direct Payments – working towards embedding the providers to disseminate our policy and procedure and advising o	same principles		Care
5	To improve the ability to Safeguard and Plan for the future of Service Provision	• To feed the work of Safeguarding Adults into the current work being undertaken in relation to the Work Force Strategy	That Safeguarding Adults is prioritised and embedded within the Councils restructuring process That the workforce strategy considers the future vision of a Safeguarding Adults Team and considers the ability to build capacity and further develop the service	Mark Gillitt leading on the Workforce Strategy		Update report for June and Dec 08
		<ul> <li>To further develop Harrow's new IT system to give more robust statistics around data collection, analysis and monitoring</li> </ul>	To enable Harrow to build a picture of local prevalence and to shape its prevention and protection strategies accordingly To shape future services and strategies based on the monitoring and analysis of local statistical information	Seamus Doherty and David Harrington		
	Update June 2008	<ul> <li>Continuing to work with our perform the data we can capture, report on</li> </ul>	iples of Safeguarding Adults are embedded within the agenda for nance management team to develop our data collection and moni and analyse of the pilot project by the Strategic Information Group on Adult Sc	itoring systems to	o be more robus	

6	Governance – To improve the responses of Organisations and Agencies across Harrow to Vulnerable adults	<ul> <li>Clear reporting lines within agencies and an overall link to the Harrow Strategic Partnership</li> <li>Sign up, Commitment and Multi- Agency approach to Safeguarding Adults work is promoted within the above frameworks as well as through the Harrow Strategic Partnership to achieve governance</li> </ul>	Clear governance routes across all agencies in Harrow Signup, commitment and ownership of agreed responses at all levels within the Council and partners organisations All agencies are clear on their roles and responsibilities towards Safeguarding Adults and their role and function within the LSAB Ownership and Commitment to achieving excellence in service provision	Paul Najsarek for HSP and LAA arrangemen ts	Howard Tomlin and Seamus Doherty LSAB Reps to investigate Governance routes for their own Org.	Update report for June and Dec 08
	Update June 2008	As per No. 1 above				
7	Establish robust evaluation mechanisms to contribute towards improved practice	<ul> <li>Arrangements being made to review, monitor and audit the impact of the policy with a view to the next policy review in 2007/08</li> <li>Evaluate Training Programme with Organisational Development Department and BILD (British Institute of Learning Disabilities)</li> <li>Complaints and Safeguarding</li> </ul>	To further improve the responses to Harrow's vulnerable adults when abuse is alleged or suspected To incorporate feedback and lessons learned from experience, good practice and updates in legislation and guidance and to update the policy and procedure in light of this To learn from the feedback received from both the providers and participants of Safeguarding Adults Training and to use this information to further develop the training and learning opportunities both internally and externally to the Council To empower and support staff with the skills, knowledge and experience required to deliver safe services to vulnerable adults commensurate with their role in the process To ensure clear demarcation between the complaints and cafeguarding processes and to appure that each is tracted	Combinatio n of Improving Practice and Publicity and Communica tion Work Streams Learning and Training Work Stream Seamus Dobacty	LSAB Reps negotiated	Update report for June and Dec 08
	Update June 2008	<ul><li>towards the 2008 /09 programme.</li><li>Completed a feedback and skills a</li></ul>	safeguarding processes and to ensure that each is treated and actioned according to agreed legislation and guidance ning Programme with our Training Dept (OD), BILD as the provide nalysis exercise with staff and partners to contribute towards the 2 programme based on the above feedback and analysis			ntribute

			ctice, Publicity and Communication and Learning and Training Wo ential Safeguarding Adults issues from complaints to ensure a cle dealt with accordingly		petween safegua	rding issues
8	Learning and Training Work Stream - To empower and enable staff, carers and service users with an improved ability to identify, report, and respond to allegations or suspicions that abuse is or has taken place	<ul> <li>Further develop Harrow's Learning and Training Programme and associated work stream</li> <li>To Raise Awareness and further develop the skills and experience of staff across agencies to improve responses to Vulnerable Adults and to build on existing capacity</li> <li>Safeguarding Adults has been included in the work currently being undertaken around the Workforce Strategy</li> <li>2006 / 2007 Training Programme will be evaluated and a plan put in place for further cross-agency learning in 07/08</li> <li>Analysis of the key factors in achieving quality outcomes and increasing capacity</li> </ul>	To further improve the responses to Harrow's vulnerable adults when abuse is alleged or suspected To incorporate feedback and lessons learned from experience, good practice and updates in legislation and guidance To learn from the feedback received from both the providers and participants of Safeguarding Adults Training and to use this information to further develop the training and learning opportunities both internally and externally to the Council To empower and support staff with the skills, knowledge and experience required to deliver safe services to vulnerable adults commensurate with their role in the process Through the workforce strategy, looking at the skills and experience of existing staff together with opportunities to develop further skills, multi-faceted learning, building capacity and developing the workforce in line with the vision for a Safeguarding Adults Team To increase capacity across partner organisations and agencies by continuing as appropriate with joint investigations and targeting those staff that will be involved in and carrying out those investigations to ensure that they have received the required level of training and support in order to fulfil these responsibilities	Combinatio n of Improving Practice, Publicity and Communica tion and Learning and Training Work Streams Person now Leading on the Workforce Strategy Learning and Training Work Stream	LSAB Reps negotiated LSAB Reps negotiated	Update report for June and Dec 08
		• To continue a programme of Multi-Agency Training and to explore mechanisms for incorporating user and carer feedback into this training programme	To empower and enable staff, carers and service users with an improved ability to identify, report, and respond to allegations or suspicions that abuse is or has taken place	Combinatio n of Quality Assurance and User and Carer Work Streams	LSAB Reps negotiated	

	Update June 2008		iples of Safeguarding Adults are embedded within the agenda for ctice, Publicity and Communication, Learning and Training, Quality			<sup>.</sup> Work
9	Publicity and Communications Work Stream - To Raise Awareness amongst staff, carers, service users and the wider general public to identify, report and respond to allegations or suspicions of adult abuse	<ul> <li>To further develop the mechanisms and processes used to get the Safeguarding Adults message and agenda promoted as widely as possible in harrow.</li> <li>To facilitate better recognition of the issues relating to safeguarding adults</li> <li>To further improve the pathways to access Safeguarding adults services through posters, fliers and credit card information used across the borough</li> <li>Further develop opportunities with Local Press and Communication to wider Community</li> <li>To continue with presentations at the Partnership Boards of the other client groups</li> <li>Further develop mechanisms with partner organisations and agencies to arrange for the dissemination of our awareness raising materials</li> <li>To investigate further opportunities with partner agencies, across all sectors, to identify more ways in which this information can be publicised to service users, carers, providers</li> </ul>	To Raise Awareness amongst staff, carers, service users and the wider general public to identify, report and respond to allegations or suspicions of adult abuse To empower and enable staff, carers, service users and the wider general public with an improved ability to identify, report, and respond to allegations or suspicions that abuse is or has taken place	Publicity and Communica tion Work Stream (with possible input from other Work Streams)	LSAB Reps negotiated	Update report for June and Dec 08

	and the general public
Update June 2008	<ul> <li>Further development of the Council's Safeguarding website</li> <li>Awareness Raising events to support World Elder Abuse Awareness Day (WEAAD)         <ul> <li>Carer / user awareness raising event at Carer's Week</li> <li>Public awareness raising event in the Local Shopping Centre</li> <li>Public awareness raising event in the Civic Centre foyer</li> <li>Launch of the 2008 / 09 Training programme</li> <li>Launch of a Good Practice Section on the Website</li> </ul> </li> <li>Article in our Staff newsletter and the Local Press approached to raise awareness around our events and the issues surrounding elder abuse</li> <li>Further dissemination of user wallet card for Direct Payment and Self Directed Care Service Users</li> <li>Development of the Publicity and Communication Work Stream</li> </ul>

10	Improving Practice Work Stream - This work stream offers workers from all agencies, an opportunity to share and discuss individual or complex issues / cases and to benefit from a multi-agency discussion around those issues	<ul> <li>To continue to share information, look at innovative ideas and approaches and to look at the positive and less positive experiences of those involved in the various elements of both the Safeguarding Adults work and processes</li> <li>To explore mechanisms for user and carer involvement, to gain their feedback and experiences of Safeguarding Adults Services and to use these experiences to learn, develop and inform current and future policy and practice</li> <li>To request a further Multi-Agency contribution from partner statutory agencies to support the work and infrastructure of Safeguarding Adults in Harrow</li> <li>As a result of the Work Force Strategy funding, an interim Social Work Team Manager will be employed to chair Safeguarding Adults Conferences, feedback on operational issues and practices and oversee data collection and inputting</li> </ul>	To equip, empower and support workers from all agencies with an opportunity to share and discuss individual or complex issues / cases and to benefit from a multi-agency discussion around those issues To empower and support staff with the skills, knowledge and experience required to deliver safe services to vulnerable adults commensurate with their role in the process To use the learning, feedback and discussion from this group to shape and inform future direction and practice and to use this to contribute towards the next review of the policy and procedure To further improve the responses to Harrow's vulnerable adults when abuse is alleged or suspected To incorporate the feedback and lessons learned from experience, good practice and updates in guidance and legislation To learn from the feedback received from partners and workers involved in the Safeguarding Adults process and to use this information to further develop the training, learning and development opportunities both internally and externally to the Council	Improving Practice Work Stream (with possible input from other Work Streams) Lesley Charles	LSAB Reps negotiated	Update report for June and Dec 08	
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	<ul> <li>To maintain and further develop links and representation at both strategic and operational levels on the following groups in order to represent the work of Safeguarding Adults in Harrow, these include:-</li> <li>MAPPP – Multi Agency Public Protection Panel</li> <li>MARAC – Multi Agency Risk Assessment Conference (Domestic Violence Risk Assessment and Review Panel)</li> <li>Harrow's Domestic Violence Forum and its Health and Social Care Sub Group</li> <li>Harrow's Race Hate Crime Forum</li> <li>To develop a Quality Assurance Work Stream</li> <li>To develop a User and Carer Involvement Work Stream</li> </ul>	To maintain and further develop links, representation and networking opportunities at both a strategic and operational level on Statutory (and other) groups to promote and represent the work of Safeguarding Adults in Harrow To further develop and improve practice and responses in line with an ambition of quality services and striving for excellence A Quality Assurance Work Stream to be charged with looking at the mechanisms in place for quality management, to analyse their effectiveness, and to further develop those mechanisms to measure the impact and effectiveness of the Safeguarding Adults processes in Harrow A User and Carer Involvement Work Stream to identify the current mechanisms that involve, include and represent Service User and Carer views and to further develop those mechanisms to ensure that we can learn from those views and experiences and use them to shape service delivery in the future	Seamus Doherty Quality Assurance Work Stream User and Carer Involvement Work Stream Vijay Malik LSAB Reps negotiated LSAB Reps negotiated	LSAB Reps negotiated LSAB Reps negotiated	
Update June 2008	<ul> <li>Further development of the Council</li> <li>Launch of a Good Practice Section</li> <li>Identification of Safeguarding Chan on operational issues and practices shortfalls are identified</li> <li>Continuing to maintain and further of represent the work of Safeguarding         <ul> <li>MAPPP – Multi Agency</li> <li>MARAC – Multi Agency</li> </ul> </li> </ul>	on the Website npions within each of the Care Management Teams to take forwa s, oversee data collection and inputting, to indentify good practice develop links and representation at both strategic and operational g Adults in Harrow, these include:- Public Protection Panel Risk Assessment Conference (Domestic Violence Risk Assessme ence Forum and its Health and Social Care Sub Group	and develop / im	nprove practice whe	ere

11	Statistics and Analysis - Ensuring Planning and Development based on Local Knowledge	<ul> <li>Further develop the Councils Electronic Systems, Statistics, Data Collection and Monitoring Mechanisms</li> <li>To take this forward with the next phase of Framework-i's development to allow us to produce more detailed statistics and information around the nature and extent of suspected or alleged abuse</li> <li>To use this information to analyse trends, patterns and prevalence and to build a local picture, which will ultimately be used to shape and inform direction and practice</li> </ul>	To enable Harrow to build a picture of local prevalence and to shape its prevention and protection strategies accordingly To shape future services and strategies based on the monitoring and analysis of local statistical information	Seamus Doherty and David Harrington	Update report for June and Dec 08
	Update June 2008	the data we can capture, report on	nance management team to develop our data collection and moni and analyse of the pilot project by the Strategic Information Group on Adult Sc	0.1	
12	To improve Access to Safeguarding Services	<ul> <li>Elements of the above plus</li> <li>Explore opportunities for including access to Safeguarding Adults Services in the redesign of the Council's Website</li> <li>This may include links to Voluntary Sector organisations, which will offer additional choice to individuals around how they access assistance or advise</li> </ul>	To further improve the responses to Harrow's vulnerable adults when abuse is alleged or suspected That the Policy and Procedure and access to Safeguarding Services are accessible and available to all those who require information, support or advise. That the mechanisms for reporting concerns or allegations are clear, well publicised and available to all Signup, commitment and ownership of agreed responses at all levels within the Council and partners organisations All agencies are clear on their roles and responsibilities towards Vulnerable Adults and in their role and function within the Safeguarding Adults process Ownership and Commitment to achieving excellence in	Seamus Doherty	Update report for June and Dec 08

		service provision To empower and enable staff, carers, service users and the general public with an improved ability to identify, report, and respond to allegations or suspicions that abuse is or has taken place		
Update June 2008	<ul><li>Further development of the Council</li><li>Launch of a Good Practice Section</li></ul>			

Project Plan for the Delivery of the Recommendations from the CSCI Safeguarding Inspection 2008							
Aim / Focus	Action	Expected Outcome	Lead Person	Others to be Involved	Time Scale		
Adult Social Care (ASC) should take steps to better protect people choosing Self- Directed Support	<ul> <li>Examining the tensions between the council's duty of care and the freer arrangements that self-directed support brings.</li> <li>Ensuring those arrangements and the person's needs are always reviewed within three months and after one year as a minimum.</li> <li>LSAB to allocate resource to support work on Self Directed Care by May 08</li> <li>To develop protocols for provider compliance Re: Self Directed Care, based on research and best practice.</li> <li>Evaluate the impact of Self Directed Care and Safeguarding by March 09</li> </ul>	Outcome from Total Transformation Programme - Ref: Area 3 on Self Directed Care To ensure that work on developing Self Directed Care takes account of the requirements for Safeguarding in the planning, consultation and process development stages. To ensure that market development, contract compliance and quality assurance measures are in place to support the Safeguarding agenda. Maintaining Personal Dignity and Respect. Freedom from Harassment and Discrimination.	David Fabbro, Self Directed Care Lead / Seamus Doherty Seamus Doherty / Contracts and Brokerage Team / Self Directed Care Lead	Howard Tomlin / David Fabbro – New Self Directed Care Lead / Seamus Doherty Possible Areas of work to be identified within Work Streams	Update report for June and Dec 08		
Update June 2008	<ul> <li>Taking forward actions and outcom</li> <li>LSAB will be represented on the key are embedded within the core stru</li> <li>Liaising with the SDC Lead to example brings.</li> </ul>	nes from the Total Transformation Programme - Ref: Area 3 on Sones from the Total Transformation Programme - Ref: Area 4.2 on ey strategic Steering Groups leading on implementing Self Directed ctures, processes and monitoring mechanisms for SDC mine the tensions between the Council's duty of care and the free st for Care Managers to use when assessing, reviewing and moni	Safeguarding Ad ed Care to ensure r arrangements t	lults e that Safeguardi hat self-directed	support		

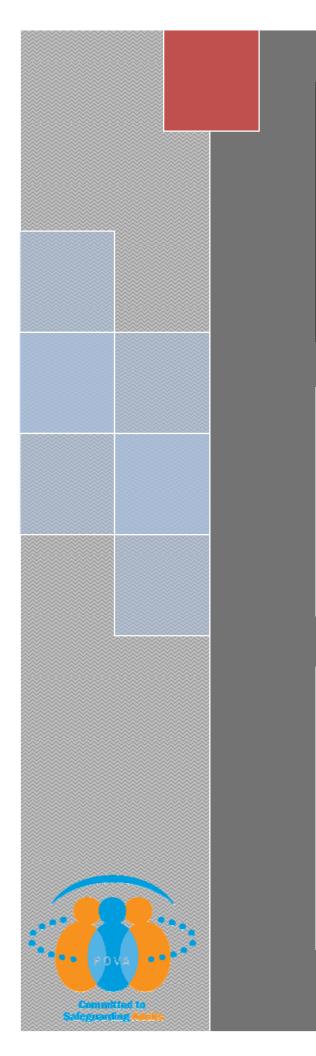
2	To address the high numbers of allegations about paid carers ASC should ensure that:	<ul> <li>An audit of Safeguarding alerts about paid staff is held to identify and resolve common themes.</li> <li>Increase Awareness Raising staff training and development sessions completed with independent sector providers by March 09</li> <li>Introduce Quality Assurance measures into contracts to improve monitoring and targeting of providers.</li> </ul>	<ul> <li>Maintaining Personal Dignity and Respect.</li> <li>Freedom from Harassment and Discrimination.</li> <li>All service providers are trained in Safeguarding Awareness and their duties.</li> <li>Increase training sessions and uptake by Independent Sector staff by 20% by Dec 08. Further increased targets set for 08/09</li> </ul>	Howard Tomlin / Seamus Doherty / Contracts and Brokerage Team	Combinatio n of Training and Learning and Quality Assurance Work Streams (with possible input from other Work Streams)	Update report for June and Dec 08
		<ul> <li>Agree data monitoring requirements to identify providers where action may be required, improve data on referral sources and audit data quarterly.</li> <li>Safeguarding Manager to inform Work Streams on contract compliance and future quality monitoring arrangements</li> </ul>		Seamus Doherty / David Harrington Seamus Doherty / Self Directed Care Lead		
		<ul> <li>Formal feedback to LSAB on progress of priorities at each planned Board meeting (quarterly)</li> <li>Evaluate impact of 08/09 action by March 09</li> </ul>				
	Update June 2008	<ul> <li>points</li> <li>Plans being developed to increase</li> <li>Beginning the work of formally em</li> <li>Development of the Quality Assuration</li> </ul>	ng cases where paid carers have been alleged as the perpetrators the training / briefing sessions offered to independent sector prov bedding Safeguarding monitoring into contract monitoring for servi ance Work Stream mpions within each of the Care Management Teams to take forwa	viders ice providers		

		<ul> <li>on operational issues and practices, oversee data collection and inputting, to indentify good practice and develop / improve practice where shortfalls are identified</li> <li>Continuing to work with our performance management team to develop our data collection and monitoring systems to be more robust in terms of the data we can capture, report on and analyse</li> <li>Harrow has volunteered to be part of the pilot project by the Strategic Information Group on Adult Social Care (SIGASC) to trial a proposed new data monitoring set</li> <li>Taking forward actions and outcomes from the Total Transformation Programme - Ref: Area 3 on Self Directed Care</li> <li>LSAB will be represented on the key strategic Steering Groups leading on implementing Self Directed Care to ensure that Safeguarding issues are embedded within the core structures, processes and monitoring mechanisms for SDC</li> <li>Liaising with the SDC Lead to examine the tensions between the Council's duty of care and the freer arrangements that self-directed support brings.</li> <li>Developing a risk indicator checklist for Care Managers to use when assessing, reviewing and monitoring service users in relation to the risk of abuse</li> <li>Formal feedback to LSAB on progress of priorities at each planned Board meeting (quarterly)</li> </ul>			t in terms of bosed new ing issues support	
3	Improve Harrow's response to allegations of abuse or when abuse is suspected in line with timescales in policy and procedure by Sept 09	<ul> <li>Improve Harrow's response to allegations of abuse or when abuse is suspected in line with timescales in policy and procedure by Sept 09</li> </ul>	Maintaining Personal Dignity and Respect. Freedom from Harassment and Discrimination. An improvement in response times that better reflect the associated timescales within the policy and procedure	Howard Tomlin / Seamus Doherty	Improving Practice and Quality Assurance Work Streams	Update report for June and Dec 08
	Update June 2008	<ul> <li>Development of the Improving Practice and Quality Assurance Work Streams</li> <li>Plans in place to benchmark current performance in relation to timescales and to improve on those timescales where shortfalls are identified</li> <li>Identification of Safeguarding Champions within each of the Care Management Teams to take forward the work of Quality Assurance, feedback on operational issues and practices, oversee data collection and inputting, to indentify good practice and develop / improve practice where shortfalls are identified</li> <li>Continuing to work with our performance management team to develop our data collection and monitoring systems to be more robust in terms of the data we can capture, report on and analyse</li> <li>Harrow has volunteered to be part of the pilot project by the Strategic Information Group on Adult Social Care (SIGASC) to trial a proposed new data monitoring set</li> </ul>				, feedback vhere t in terms of

4	Mechanisms to facilitate the views and experiences of service users to be incorporated into Good Practice Guide and the Review of Policy and Procedures by Dec 09	Mechanisms to facilitate the views and experiences of service users to be incorporated into Good Practice Guide and the Review of Policy and Procedures by Dec 09	Maintaining Personal Dignity and Respect. Freedom from Harassment and Discrimination.	Howard Tomlin / Seamus Doherty	User and Carer Involvement and Improving Practice Work Streams	Update report for June and Dec 08
	Update June 2008	<ul> <li>Review of Policy and Procedure in</li> <li>Identification of Safeguarding Char</li> </ul>				
5	Adult Social Care (ASC) should hold an Annual Quality Audit of Safeguarding case records and practice to include front-line staff and managers in their feedback from the audit.	<ul> <li>Annual Quality Audit of Safeguarding case records and practice to include front-line staff and managers in their feedback from the audit.</li> <li>Publish "lessons learnt" and best practice examples on Safeguarding Adults intranet site</li> <li>Update training content on basis of results of audit / best practice</li> <li>Amend policy and practitioner guidance where necessary</li> <li>Quarterly monitoring reports to LSAB</li> </ul>	Maintaining Personal Dignity and Respect Freedom from Harassment and Discrimination Improved ownership of Safeguarding Issues through Audit Process Improved access for professionals and others to the learning from Safeguarding Adults cases Lessons learned incorporated into Training and Practice	Howard Tomlin / Seamus Doherty	Combinatio n of Quality Assurance, Improving Practice and Training and Learning Work Streams	Update report for June and Dec 08
		LSAB to agree multi agency approach and to ensure all agencies respond to findings of		Chair and Multi- Agency Leads from		

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		<ul> <li>audit.</li> <li>Monthly updates on website and cascaded to all stakeholders</li> <li>To review findings of audit and best practice research and update training package 6 monthly.</li> <li>To produce format for practitioner guidance and roll-out throughout 2008/9</li> </ul>		LSAB		
	Update June 2008	<ul> <li>Review of Policy and Procedure in Identification of Safeguarding Char on operational issues and practices shortfalls are identified</li> <li>Serious Case Review almost comp</li> <li>Produced a Response and Action I</li> <li>LSAB to oversee Action Plan</li> <li>To publish "lessons learnt" and bes</li> <li>To update training content on the b</li> <li>Quarterly updates being reported to Further development of the Counci</li> </ul>	Ince, Improving Practice and Training and Learning Work Streams line with No. 2 (Part 1 of Action Plan) npions within each of the Care Management Teams to take forwa s, oversee data collection and inputting, to indentify good practice pleted and learning points and recommendations being developed Plan to address the recommendations from the Joint CSCI/HCC In st practice examples on Safeguarding Adults intranet site basis of results of audit / best practice and evaluation of the 2008 / to the LSAB who will lead on ensuring all agencies respond to find I's Safeguarding website on the website which will include good practice and lessons learn	and the work of Q and develop / in to inform and de nvestigation into /09 Training Prog ings of audits an	nprove practice v evelop good prac the Cornwall NH gramme	vhere
6	Adult Social Care (ASC) should take steps, including an Information Outreach Programme, to address the under-reporting of Safeguarding alerts about people from Black and Minority Ethnic Communities.	<ul> <li>Consultation with representative groups and deliver recommendations on how to improve by Sept 08</li> <li>Improved recording of referral source and data accuracy by December 08</li> <li>Champions from BME Groups to be identified and in place by Sept 08</li> <li>Research on higher performing</li> </ul>	Maintaining Personal Dignity and Respect Freedom from Harassment and Discrimination To improve performance in areas of under-reporting through targeting specific BME groups for Awareness Raising by March 09. To improve performance and practice through research, training and learning.	Howard Tomlin / Seamus Doherty BME Safeguardin g Champion	Combinatio n of Quality Assurance, Improving Practice and Training and	Update report for June and Dec 08

Update June 2008	the data we can capture, report on and analyse	team to develop our data collection and monitoring systems to ce and Harrow's Diversity and Equalities Manager to discuss on aproving Practice Work Streams	options
	<ul> <li>Councils to identify ways to improve take-up</li> <li>Set up consultation using existing forums and Partnership Boards</li> <li>Agree plan to improve reporting</li> <li>Review current data collection and identify improvements in recording and monitoring.</li> <li>Identify Safeguarding Champions and associated training to provide support to raise profile of the Safeguarding Adults agenda for all groups</li> </ul>	Safeguardin g Champions	Learning Work Streams together with Safeguardin g Champions



## Adult abuse – break the silence

## **REPORT IT**

Abuse can be physical, sexual, financial, psychological, discriminatory or neglect



Harrow Council and its partners

## Are you, or someone you know being abused, hurt, or exploited?

Call Harrow's Safguarding Adults co-ordinator on:

during office hours or:

at all other times

Harrowcouncil

HAD

Central and North West London

Harrow MENCAP

The North West London Hospitals NHS

02

Harrow NHS

8424 0999