

Summary of safeguarding arrangements across health economy of Bury

Key issues for consideration

<p>CCG compliance with statutory /national safeguarding arrangements –</p>	<p>NHS England issued a safeguarding assessment tool for CCG's in January 2016. There were 28 standards and the CCG were marked Green against 26 and Amber against 2. One has now converted to Green and a plan is in place to include safeguarding in the complaints policy which will complete the outstanding standard to Green. The GB had sight of the tool prior to submission to NHS England.</p> <p>CCG training figures = 83% as of 31/03/2016 CCG Prevent training figures = 81% as of 31/01/2016</p> <p><b>However, as we enter Q1 of 2016/17 the figures will begin to drop as staff will be required to refresh their 3 yearly mandatory training</b></p>
<p>Safeguarding Training figures</p>	<p>Q3 Figures <b>Pennine Acute Children Target 80%</b> L2 =93% L3 = 72% Adult including Prevent awareness = 94% Level 3 74% Additional training sessions included "How to make a child protection referral", Domestic Abuse Masterclass and Trafficking in Pregnancy. Prevent WRAP training 874 from an eligible workforce of 2340 (37%) have attended Prevent is included in all mandatory L2 training and induction <b>Q4 as of Feb 2016 figures Pennine Care Foundation Trust, combined community and mental health staff Target 90%</b> Adults L1 % 88% Children L1 89%, L2, 66%, L3 79% PCFT have a plan in place and this is being led by the Head of Safeguarding and the Borough Director for Community Services Bury</p>
<p>Health assessment figures for Looked After Children</p>	<p>Please see page 4 for detail. There are still difficulties in maintaining improvements in the delivery of health assessments to children but the KPI of 95% is not being achieved in all areas. The overall performance for Q4 varies between 0% and 50% for Initial health Assessments and 70% to 86% for reviews The performance is monitored monthly and discussed with PCFT with the reason for the shortfall being provided</p>

Safeguarding Assurance Exception Reporting from Safeguarding Standards

Provider	Comments
<p>PCFT CSB/MH</p>	<p>The assurance for 2015/16 has been completed and submitted to NHS England as part of the Quality Surveillance Group. NHS HMR CCG lead on behalf of commissioners. Assurance is in place with the exception of training.</p>
<p>PAHT</p>	<p>The process of assurance for 2015/16 has been completed and submitted to NHS England as part of the process. PAHT continue to be challenged by the high numbers of staff that require training and the staff turn over. However, they track the uptake by division, the PAHT Board is aware and messages are targeted to improve the uptake. Full assurance was agreed for PAT safeguarding processes, policies, and leadership. The Board is fully sighted on safeguarding with quarterly updates.</p>
<p>GP training and assurance</p>	<p>The training calendar for GP's continues with individual support for complex safeguarding concerns. Additionally, the CCG safeguarding team held extra sessions for adult safeguarding to increase the % of GP's who had accessed training in the last 3 years. However, the figures have dropped from the last quarter and at present are</p> <ul style="list-style-type: none"> <li>Level 3 children safeguarding = 76% ( last quarter, 80%)</li> <li>Adult safeguarding training =41% ( last quarter 53%)</li> </ul> <p>During 2016/17 an assurance process of GP practices will commence using a GM tool and will be reported to Quality and Risk</p>

Safeguarding Issue	Status	Comments/Update
Organisation/Issue	Status	<b>Rolling Log of Concerns with safeguarding team involvement</b>
Cygnnet Hospitals		The CCG safeguarding team continue to provide support and challenge to management of the hospital. Alpha hospital have been bought by Cygnet Hospital Group and there is an alignment of policies and processes currently ongoing. The Cygnet safeguarding staff continue to receive regular supervision sessions from the Designated Nurse for Adult Safeguarding. The medical safeguarding lead for hospital now meets quarterly with the Head of Safeguarding for the CCG and safeguarding supervision is offered to the Named Nurse and Named Doctor for child protection. There is regular communication between Cygnet/Secure Commissioning/NHS Bury CCG.
Nursing Homes		The CCG continues to work with the Local Authority to raise standards within nursing homes and have formulated a quality and safeguarding calendar of assurance visits which commenced in January 2016. The Safeguarding and Quality Nursing Home forum continues to meet bi monthly to share good practice and highlight and promote new guidance published by Dept of Health. All nursing homes in Bury input information onto the Safety Thermometer regarding harm free care, themes and trends are monitored by the Quality and Safeguarding team.
Assurance of Providers		The Priory Highbank, completed the self assessment tool and provided evidence of robust policies and processes in safeguarding. The Priory continue to receive regular supervision sessions from the Designated Nurse for Adult Safeguarding GREEN BARDOC completed the self assessment tool is now on GREEN The safeguarding team are working with the Hospice clinical leadership to support training and clinical supervision as the Hospice moves to a new Trustee Board
Domestic Homicide Reviews (DHR) /Serious case Reviews (SCR)		There is currently one Domestic Homicide Review ongoing following the death of a women.
Safeguarding Boards Children and Adults		The inspection of children's services by Ofsted was completed in March 2016 and the report is awaited. Staff from the CCG were interviewed as part of the process to assess the commissioning of services for children. The Chief Executive for Bury Council has appointed a new Independent Chair to the Bury Children's Safeguarding Board. The post holder, Sharon Beattie commenced in the post on the 1/04/2016
National issues		<b>Female Genital Mutilation</b> is receiving considerable coverage nationally and is a key priority for the Government. It is now mandatory for health professionals to report any incidence of FGM that they know about to the police in under 18's and for GP practices, acute and mental health trusts to record identified incident and report to the Dept. of Health quarterly. The mandatory guidance has been sent to all practices. In the 3 <sup>rd</sup> quarter, according to the Dept of health figures, no victims of FGM were identified in Bury. <b>PREVENT.</b> The Home Office have identified a number of key risk areas, Bury is not included. There fore, the DH has passed the responsibility for monitoring training uptake across the health economy to the CCG. The CCG has a Prevent lead in post who is leading the roll out of training to CCG staff and GP practices. PREVENT duty guidance has been shared to all practices. <b>Modern slavery</b> This area of work is receiving national scrutiny and there is an expectation that all front line professionals will be alert to the possibility in their clients/patients. The CCG safeguarding team have attended a national conference and will begin to incorporate the learning into training

## Looked After Children Data

Month	Number of children requiring a review assessment ( Bury children and Children of other Local authorities )	Number completed and percentage	Number of children requiring a review assessment t Bury Children (LAC) placed out of Borough	Number and percentage completed	Overall percentage	Initial health assessments
January 2016	26	22/84%	12	10/83%	81%	0/6 0%
February 2016	24	20/83%	5	5/100%	89%	0/7 ( 0%)
March 2016	14	10/71%	6	4/66%	70%	8/16 (50%)

### **The completion of health assessments for looked after children remains under review as part of the CCG risk register**

The challenge around completing the Initial Health Assessments remains in obtaining the consent from children social care. In all but one case, this was the cause of the delay. A meeting is being arranged between the CCG and children social care to consider options for resolving the delays.

The completion of the review health assessments has remained on an improving trajectory, however, in March, there were delays in receiving the completed paperwork for children placed out of Bury. A letter was sent by the Head of Safeguarding to the receiving CCG's and this led to a number being returned.

The plan is send letters each month for overdue assessments. The problem is a national problem but as a CCG, Bury remains committed to ensuring that all Looked After Children, both from Bury and other areas placed in Bury receive a timely review of their health.

In February 2016, the CCG served notice on the post of Designated Nurse for Looked after Children commissioned from Pennine Care Foundation Trust and brought the post into the CCG. The CCG has commissioned a Specialist Nurse for LAC within PCFT. This will enable additional strategic oversight of the health of Looked After Children by the CCG.

PCFT continue to work with the CCG to improve the completion rates.