

Meeting: Governing Body			
Meeting Date	27 September 2017	Action	Receive
Item No.	7c-e	Confidential	No
Title	Safeguarding Update		
Presented By	Dr. Cathy Fines, Executive Lead for Safeguarding		
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Clinical Lead	Dr. Cathy Fines, Executive Lead for Safeguarding		

Executive Summary
<p>The attached reports outline the position for NHS Bury CCG in respect of Quarter 1 for safeguarding and Looked After Children The CCG has maintained all the required statutory standards in relation to safeguarding. The dashboard also provides highlights on a number of key providers of health services to the population of Bury. Although, Pennine Acute Trust, is below the target for the number of staff trained in safeguarding, they are making progress.</p> <p>The 2nd report is the annual report for child protection and adult safeguarding. NHS Bury CCG is required under section 11 of the Children Act 2004 to ensure that children are safeguarded and that their welfare is promoted.</p> <p>The purpose of the annual report is to provide assurance to NHS Bury Clinical Commissioning Group Governing Body and members of the Public that the CCG is fulfilling its statutory duties to safeguarding children.</p> <p>Additionally, although not required in statute, it is best practice and is required as part of the CCG's assurance framework to provide an annual report to demonstrate the work of the CCG in respect of adult safeguarding</p> <p>Many aspects of the work undertaken by the CCG safeguarding team cross over the whole family and therefore the annual reports for children and adults at risk has been combined to demonstrate the whole life approach to safeguarding taken by NHS Bury CCG.</p> <p>The key elements of the report include</p> <ol style="list-style-type: none"> 1. Overview on living in Bury as a vulnerable child or adult 2. An update on the current position of the CCG against its own assurance framework 3. Governance including assurance processes 4. Partnership working <p>The 3rd report is the annual report into the work the CCG undertakes in respect of Looked after Children The report reviews the work to support the health of Looked After Children and Care Leavers from the 1st April 2016 until the 31st March 2017. The report identifies the successes and the challenges in providing an effective and timely service to children who are looked after by Bury and children of other Local Authorities placed within Bury. There</p>

has been an improvement over the last 12 months in the timeliness of the health assessments but some challenges remain.
Recommendations
It is recommended that the Governing Body: <ul style="list-style-type: none"> • Receive the report for information

Links to CCG Strategic Objectives	
To empower patients so that they want to, and do, take responsibility for their own healthcare. This includes prevention, self-care and navigation of the system.	<input type="checkbox"/>
To deliver system wide transformation in priority areas through innovation	<input type="checkbox"/>
To develop Primary Care to become excellent and high performing commissioners	<input type="checkbox"/>
To work with the Local Authority to establish a single commissioning organisation	<input type="checkbox"/>
To maintain and further develop robust and effective working relationships with all stakeholders and partners to drive integrated commissioning.	<input type="checkbox"/>
To deliver long term financial sustainability in partnership with all stakeholders through innovative investment which will benefit the whole Bury economy.	<input type="checkbox"/>
To develop the Locality Care Organisation to a level of maturity such that it can consistently deliver high quality services in line with Commissioner's intentions.	<input type="checkbox"/>
Supports NHS Bury CCG Governance arrangements	<input checked="" 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:	No
GBAF - N/A	

Implications						
Are there any quality, safeguarding or patient experience implications?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
The reports provide positive assurance that the CCG is meeting its statutory responsibilities to support the welfare of vulnerable children and adults and Looked after Children						
Are there any conflicts of interest arising from the proposal or decision being requested?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Are there any financial Implications?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Has a Equality, Privacy or Quality Impact Assessment been completed?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Is a Equality, Privacy or Quality Impact Assessment required?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Are there any associated risks?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>

Are the risks on the CCG's risk register?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
The statutory duties to Looked After Children vulnerable children/adults are both at target level on the Corporate Risk Register						

Governance and Reporting		
Meeting	Date	Outcome
Quality and Performance	09/08/2017	Recommended for submission to Governing Body
Quality and Performance	13/09/2017	Recommended for submission to Governing Body

NHS Bury CCG Safeguarding Assurance Dashboard using the standardised tools agreed across Greater Manchester Q1 2017-2018

NHS Bury CCG Safeguarding and Looked after Children	RAG	Pennine Acute Trust	RAG
<p>The NHS England benchmarking tool for safeguarding has been updated and all areas but one is on GREEN with the exception of policy update for whistle blowing The policy will be reviewed at audit committee on the 1/09/2017 and the plan is for ratification at GB on the 27/09/2017</p> <p>The LAC NHS England benchmarking tool has been refreshed and there are 5 outstanding action marked as AMBER The provider is expected to provide information on the voice of looked after children and their health needs in the report into Q1 activity at the CCG Safeguarding assurance and Governance meeting in September This will turn the ambers to green</p> <p>A SEND CQC/Ofsted inspection was completed in June 2017 and the letter is available on the CQC website, the outcome has been reported to the GB via the Executive Nurse</p> <p>CCG training figures are currently 80% for both children and adults level 1</p>		<p>NHS Bury CCG lead on the assurance process for PAT and all standards are on GREEN with the exception of 3 which relate to staff understanding of the Mental Capacity Act and implementation of documentation in A&E to record patients caring responsibilities</p> <p>PAHT have appointed a new Head of Safeguarding who commenced in post in July 2017. The CCG Head of Safeguarding has met with her and commenced the assurance process for 2017-18</p> <p>The training figures at the end of July were as follows Bury and Rochdale care Organisation Children L2 (95%) L3 (78%) adults, L3 (72%) PAHT as a whole Trust Children L2 (93%) L3 (82%) and adults L3 (76%) PAHT as a whole Trust Basic Prevent Awareness (93.4%) and WRAP (74.5%)</p>	
GP Federation	RAG	Pennine Care Foundation Trust	RAG
<p>Two visits were completed with the Chief officer of the GP Federation and the GM standards template was completed with evidence provided of how they met the standards The standards were met</p> <p>The plan is to revisit the assurance with them during 2017-18</p>		<p>The assurance process for PCFT is led by NHS HMR CCG. At the end of Q4 PCFT were compliant but the process recommences in Q1 Training figures for Bury borough are now on target and are now above 90% in all areas LAC children performance varies over the quarter but is outlined on slide 2</p>	
Nursing Homes	RAG	Cygnat	RAG
<p>All nursing homes in Bury are currently being reviewed against the GM safeguarding standards and the assurance visits will be completed in Q2</p>		<p>A visit has been completed and evidence against the standards has been submitted to NHS Bury CCG, Evaluation of the evidence against the standards have indentified 2 standards on Amber, the whistle blowing policy and the safe recruitment policies are being updated centrally by Cygnat group</p>	
General practice	RAG	Safeguarding Boards	RAG
<p>As part of the assurance into safeguarding required by NHS England and as part of the CCG's responsibilities under co-commissioning the safeguarding team have commenced visits to all practices. Expected date of completion was June but has slipped to August 2017 due to the availability of practices, as of the 16th August all but two practices have been visited So far no significant concerns have been identified</p>		<p>The Adult Safeguarding Board have published their annual report https://www.theburydirectory.co.uk/kb5/bury/directory/service.page?id=6tt9WUgy19Q.</p> <p>The boards are currently without an independent chair due to the resignation of the previous chair for personal reasons.</p>	

Looked After Children Performance

Month (2017) Quarter 1	Initial health assessments (IHA) offered an timescales	Review health assessments (RHA) under U5's in area, completed in timescales	RHA over 5's in area, completed in timescales	RHA under 5's out of area, completed in timescales	RHA over 5's out of area, completed in timescales	Paperwork distributed within 48hours of return to PCFT
April	19/19 (100%)	11/12 (92%) carer failed to bring X2, social care informed	12/12 (100%)	3/4 (75%) Paperwork not returned from external provider, followed up by team	5/6 (83%) Paperwork not returned from external provider, followed up by team	100%
May	5/5 (100%)	3/3 (100%)	8/8 (100%)	1/1 (100%)	6/8 (75%) One child refused and one delayed paperwork from external provider but completed 23/05/17	100%
June	19/19 (Bury children plus 6/6 children placed in Bury by other local authorities (100%)	9/10 (90%)	11/11 (100%)	4/4 (100%)	2/3 (67%) Reminder x3 sent to external provider, completed on the23/06/2017, paperwork awaited	100%
Average for the quarter	100% KPI 90%	92% KPI 90%	100% KPI 90%	88% KPI 90%	76% KPI 90%	100% KPI 95%
Average for 2016-17	88%	81%	80%	80%	58%	New target for 2017-18