

SAB

1st DRAFT

BUSINESS PLAN 2016/17

SAB Priority 1 Owner: TBC

To build community safeguarding resilience and be assured that people living in the community who may be experiencing harm or abuse are aware and know how to seek help

PRIORITY	What are we going to do?	How are we going to do it?	Who is responsible?	When is it going to be done by?	Impact / what difference did it make?	Progress made
<p>To build community safeguarding resilience, awareness of risk and how to report it.</p>	<p>Identify strategies and approaches that have been successful in building resilience and raising safeguarding awareness – including the ‘community agent’ approach in Rutland</p> <p>Analyse existing referral information and data to understand what works and where the gaps appear.</p> <p>Audit current community and service user awareness of abuse/harm</p> <p>Initiate campaigns and strategies to build resilience both</p>	<p>SEG to receive data and analysis and identify examples of success in other parts of the country</p> <p>Survey public understanding of safeguarding adults (abuse and harm)</p> <p>Executive and Board to consider and agree Leicestershire and Rutland approach</p> <p>Initiate campaigns including</p>	<p>Safeguarding Effectiveness Group</p> <p>Communications and Engagement Subgroup</p> <p>Executive/ Board</p> <p>Communications</p>	<p>April 2016</p> <p>April – May 2016</p> <p>July 2016</p> <p>September –</p>	<p>Evidence of community resilience</p> <p>An increase in community based referrals/ proportion of community based referrals compared to those from residential settings</p> <p>(Detail of the QAPM to be developed by the Safeguarding Effectiveness Group prior to April 2016)</p>	

	individually and collectively	awareness raising process. Agree and implement quality assurance and performance framework to test impact	and Engagement Group Safeguarding Effectiveness Group	December 2016 March 2017		
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SAB Priority 2 Owner – Jon Wilson

To be assured that thresholds for Safeguarding Adult Alerts are appropriate, understood and consistently applied across the partnership

PRIORITY	What are we going to do?	How are we going to do it?	Who is responsible?	When is it going to be done by?	Impact / what difference did it make?	Progress made
Secure consistent multi-agency understanding and application of safeguarding thresholds	Test out, through case audits, how thresholds are currently applied. Identify gaps in knowledge about and application of thresholds	Thresholds Framework to be placed on MAPP Webpage Audit to establish current understanding.	Safeguarding Effectiveness Group	April 2016 April – June 2016	Improvement in the consistency of threshold application (Detail of the QAPM to be developed by the	

	Thresholds document updated and agreed.	Review and updating of thresholds document	Procedures and Development Subgroup	July 2016	Safeguarding Effectiveness Group prior to April 2016)	
	Relevant workforce development undertaken in areas of service where consistency is not recorded.	Secure assurance that relevant workforce development is undertaken	Training and Development Subgroup	March 2017		
	Carry out subsequent audits to test improvement in levels of consistency	Further auditing to test impact	Safeguarding Effectiveness Group	March 2017		

SAB Priority 3 Owner: TBC

To champion and support the extension of Making Safeguarding Personal (MSP) across the Partnership and secure assurance of the effectiveness of multi-agency processes/working and evidence of positive impact for service users.

PRIORITY	What are we going to do?	How are we going to do it?	Who is responsible?	When is it going to be done by?	Impact / what difference did it make?	Progress made
Embed MSP across the SAB partnership and be assured of its positive impact on service quality and outcomes for service users.	Develop and agree Implementation plan for MSP across the partnership	Board to carry out a 'deliberative enquiry' session to agree partnership approach to MSP	LRSAB	April 2016	Embedding of MSP across partnership safeguarding services and evidence of impact on service quality and	
	Increase understanding and competence in the use	Create a multi-agency task and	LRSAB	May 2016		

	<p>of Making Safeguarding Personal through workforce development programme</p> <p>Agree quality assurance and performance management framework to test impact</p> <p>Monitor and evaluate implementation and its impact on service quality and performance.</p>	<p>finish group to lead on this priority</p> <p>Develop and implement a multi-agency programme to embed MSP across the SAB partnership</p> <p>Quantitative and qualitative audit process</p>	<p>MSP Task and Finish Group</p> <p>Safeguarding Effectiveness Group</p>	<p>September 2016</p> <p>March 2017</p>	<p>outcomes for service users</p> <p>(Detail of the QAPM to be developed by the Safeguarding Effectiveness Group prior to April 2016)</p>	
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SAB Priority 4: Owner: TBC

Assure robust safeguarding in care settings – including health and social care at home, residential and nursing care settings

PRIORITY	What are we going to do?	How are we going to do it?	Who is responsible?	When is it going to be done by?	Impact / what difference did it make?	Progress made
To be assured of continuous improvement in safeguarding effectiveness within care settings with a	Clarify safeguarding frameworks in home care settings and secure assurance that there is appropriate practice guidance in	Analyse current safeguarding performance in home care settings and identify any areas requiring	Safeguarding Effectiveness Group	July 2016	Evidence of consistent reporting from all settings. Increase in	

<p>particular focus on home care provision.</p>	<p>place.</p> <p>Review quality assurance and performance management framework to test effectiveness of safeguarding in care settings to include home care settings.</p> <p>Identify any workforce development requirements to support improved quality and performance and be assured that this is delivered.</p>	<p>improvement/development.</p> <p>Review frameworks for securing effective safeguarding in home care settings in light of the above.</p> <p>Revise current QAPM framework to create comprehensive framework.</p> <p>Identify workforce development needs and secure implementation.</p>	<p>Procedures and Development Subgroup</p> <p>Safeguarding Effectiveness Group</p> <p>Training and Development Group</p>	<p>October 2016</p> <p>July 2016</p> <p>March 2017</p>	<p>reporting (in the short term) from those settings where there has been low incidence of reporting.</p> <p>Evidence of safeguarding quality and performance improvements in those settings identified as needing improvement.</p> <p>Evidence of positive impact from workforce initiatives.</p> <p>(Detail of the QAPM to be developed by the Safeguarding Effectiveness Group prior to April 2016)</p>	
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SAB Priority 5 Owner: TBC

Develop a preventive framework to reduce incidence of neglect and omission

Strengthen frameworks for the identification, assessment and service response (both individual agency and collective) to acts of neglect and omission.

PRIORITY	What are we going to do?	How are we going to do it?	Who is responsible?	When is it going to be done by?	Impact / what difference did it make?	Progress made
Develop a preventive framework to reduce incidence of neglect and omission	Consider means of early identifying risk and models of practice with evidence of risk mitigation	Research best practice that has evidence of risk reduction. Develop preventive framework for Leicestershire and Rutland	Procedures and Development Subgroup	March 2017	Reduction in prevalence of safeguarding referrals in this area of risk.	
Raise levels of awareness and recognition of neglect and omission and secure improvement in cross-agency responses to identified need.	Ensure that there is robust practice advice and guidance supported by staff awareness of neglect and omission. Identify workforce development needs in supporting the implementation of the above.	Review multi-agency practice advice and guidance on neglect and omission. Audit staff workforce requirements and ensure these are addressed.	Procedures and Development Subgroup Training and Development Subgroup	July 2016 September 2016	Evidence of improvement in identification, assessment and response to cases of neglect and omission. (Detail of the QAPM to be developed by the Safeguarding Effectiveness	

	<p>Be assured that there is an appropriate and understood multi-agency service pathway related to neglect and omission.</p> <p>Agree a quality assurance and performance framework to test levels of improvement.</p>	<p>Trigger the development of the pathway.</p> <p>Negotiate the relevant QAPM framework</p>	<p>Safeguarding Effectiveness Group</p>	<p>September 2016</p> <p>March 2017</p>	<p>Group prior to April 2016)</p>	
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