

Nottingham North and East Clinical Commissioning Group

Meeting Title	NHS Nottingham North and East CCG Governing Body	Date: 21 November 2017
Paper Title	Highlight Report from the Open Safeguarding Committee meeting held on 10 October 2017	Agenda Item: NNE/GB/17186
Lead Director Report Author	Nichola Bramhall, Director of Nursing and Quality Jean Gregory- Head of Quality & Adult Safeguarding	

Purpose (tick one only)	Approval	<input type="checkbox"/>	Acknowledge/ Note	<input checked="" type="checkbox"/>	Review	<input type="checkbox"/>	For Information	<input type="checkbox"/>
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Executive Summary	<p>Key highlights from the open session of the Safeguarding Committee meeting held on 10 October 2017 are reported below (the minutes are not yet ratified and will therefore follow):</p> <div style="background-color: #90EE90; padding: 2px;">ASSURE</div> <ul style="list-style-type: none"> ➤ Safeguarding risk register – SC2 The risk is that Children and Young People in Care of the Local Authority may be detrimentally affected by not receiving initial health assessments within statutory timescales- removed. SC9 - The risk is that there is no clear CCG pathway currently in place for either Out of Area placements or Other Local Authority Children placed in Nottinghamshire and the process is managed by health provider organisations- removed. Multi-Agency Safeguarding Hub (MASH) risk to remain on register. ➤ Safeguarding Policy – Approved. ➤ Safeguarding Committee & Safeguarding Operational working group- Terms of Reference- Approved. ➤ 360 Assurance Internal audit action plan – This was signed off but it was noted that staff are continuing to experience difficulties accessing training because of difficulties with the Electronic Staff Record system. It was noted that there is other recognised online training available with regard to Adult and Children Safeguarding which are cost neutral. Staff to be encouraged to access these. Working group set up to review quality of training taking place. <div style="background-color: #FFD700; padding: 2px;">ADVISE</div> <ul style="list-style-type: none"> ➤ Learning Disability Mortality Review (LeDER) – discussed –this went live on 1 October 2017, but there have been no referrals as yet. It was shared that LeDER will now be a sub-group of the Nottinghamshire Safeguarding Adults Board (NSAB) and the City Safeguarding Adults board. ➤ NHS England –Safeguarding Assurance Tool – A number of concerns have been expressed about the tool, these have been formulated into a paper to be shared with NHSE which highlights problems but also provides solutions to make the tool more user friendly and of benefit to all services. The deadline for the tool to be completed was 31 October 2017. The submissions will be evaluated. The long term plan for the tool is that it will be rolled out to health providers. ➤ 360 Assurance Safeguarding Children’s S11 Action Plan - all actions completed with exception of training which will be implemented by January 2018.
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- **NCSB highlight report – Independent Inquiry into Child Sexual Abuse (IICSA)**, a leaflet has been developed in conjunction with survivors to raise awareness of the inquiry. There are 2 operation equinox trials scheduled to take place over the next couple of months. **Coroner’s court** – assurance sought that staff receive appropriate support when attending a coroner’s inquest. Health partners provided assurance. **SAR Sub Group- Adult C and Adult D Executive summary** have been published with a further review subject to scoping by the group. The sub-group as agreed a change to DHR process whereby any DHR referrals with an Adult at risk is reviewed jointly in the SAR sub group. **Deprivation of Liberty Safeguards (DoLS)** – increasing number of referrals to county council which is creating a backlog and the majority of referrals made by acute trusts later withdrawn or not granted. There is a provision to make online referrals, but no received by acute trusts. Task and finish group set up to address these issues on which the CCG was represented. All sub groups provided reports.
- **Joint Targeted Area Inspection (JTAI) CCG Position** – Letter received from the independent chair of Nottinghamshire Safeguarding Children Board and the Director of Childrens Services Notts County Council detailing plans and progress in preparation for the anticipated point Targeted Area inspection of services for children in Need of help and protection, which is anticipated within the next year. The CCG Safeguarding Children Leads have undertaken the following :-
 - Identified Lead professionals to be the key link with the Care Quality Commission during a potential JTAI inspection.
 - Mapping local progress of work to protect children at risk of sexual exploitation or missing from home, care or education through the CSE Cross Authority Group.
 - Mapping progress of front door provisions in the MASH
 - Collating a communication plan to inform local health organisations and mobilise resources in response to the inspection.
- **Designated Nurse Children in Care & Safeguarding Designated Leads-** The proposal for administrative support has been written. This is to be shared with the Mid Notts Chief Nurse who will review and advise as to which committee it should go to.

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- **MASH progress report** –The long term plan is to seek a provider who may take over the management of the Health team in the MASH. In the meantime there continue to be staffing difficulties which resulting in staff having to cover the MASH. There is concern this will affect the other functions of the CCGs, there was a request for all providers to share the load in the interim. Attempts have been made to locate staff to provide cover, but this has not been very successful. Directors and Heads of partner agencies involved in the funding of the MASH to be contacted in writing to alert them to these concerns and to advise that they add this to their clinical risk registers.
- **Do Not Attempt Cardio-Pulmonary Resuscitation in Care Homes-** discussed at Safeguarding committee on 11 July 2017. Relates to Mid Notts case where there was delay in providing Cardiopulmonary Resuscitation, due to lack of staff knowledge of patient’s Do not attempt resuscitation (DNAR) status. The CCG Quality team are currently scoping whether or not this is a wider issue.

Minutes of the open session of meeting held on 11 July 2017 are attached for information (a contemporaneous highlight report was provided at a previous meeting).

If paper is for approval, have the following impact assessments been completed?					
Quality Impact Assessment	Yes <input type="checkbox"/>	Equality Impact Assessment	Yes <input type="checkbox"/>	Privacy Impact Assessment	Yes <input type="checkbox"/>
	No <input type="checkbox"/>		No <input type="checkbox"/>		No <input type="checkbox"/>
	N/A <input checked="" type="checkbox"/>		N/A <input checked="" type="checkbox"/>		N/A <input checked="" type="checkbox"/>
Implications: <i>(please tick where relevant)</i>					
Integration	<input type="checkbox"/>	Patient Choice	<input checked="" type="checkbox"/>		
Reducing inequality	<input type="checkbox"/>	Patient & Public Involvement	<input type="checkbox"/>		
Constitution	<input type="checkbox"/>	Quality of Services	<input checked="" type="checkbox"/>		
Governance	<input checked="" type="checkbox"/>	QIPP	<input type="checkbox"/>		
Innovation	<input type="checkbox"/>	Research	<input type="checkbox"/>		
Learning and Development	<input type="checkbox"/>	Sustainability	<input type="checkbox"/>		
Finance checked by: N/A					
Appendices	N/A				
Report History	The highlight report and minutes from the Safeguarding Committee is a standing item.				
Recommendation	The Governing Body is asked to: NOTE the contents of this report.				