

Nottingham North and East Clinical Commissioning Group

Meeting Title	NHS Nottingham North and East CCG Governing Body	Date: 19 September 2017
Paper Title	Highlight Report from the Open Session of the Nottinghamshire Safeguarding Committee meeting held on 7 th June 2017	Agenda Item: NNE/GB/140
Lead Director Report Author	Nichola Bramhall, Director of Nursing and Quality Click here to enter text.	

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>The minutes of the Open Session of the Nottinghamshire Safeguarding Committee meeting held on 7th June 2017 are not yet ratified and will therefore follow. Key highlights from the meeting are reported below.</p>
	<p>ASSURE</p> <ul style="list-style-type: none"> ➤ Safeguarding Risk Register- this was reviewed, it was agreed that the Safeguarding Operational Working Group (SOWG) would do some further work to ensure leads and timescales were identified for all risks/ mitigating actions and the committee will approve the revised version virtually post meeting. A new risk in relation to the Sexual Abuse Referral Service (SARC) was proposed, however during the meeting feedback was provided from a meeting held earlier in the day where NHSE had agreed a revised operating model and funding with NUH for the service from 15 July 2017 until 31 March 2018 as an interim until the new regional service is commissioned by NHSE (due to commence on 1 April 2018). Given the previous unsuccessful procurement it was agreed that this risk would remain but would be reworded. The SOWG will consider at their next meeting whether or not a risk needs to be added in relation to the staffing issues in the Multi- Agency Safeguarding Hub (MASH)- whilst this has not impacted on the performance of the MASH the fact that CCG staff have had to provide cover may have adversely impacted their ability to undertake other duties. ➤ 360 Assurance Internal Audit Report Action Plan- progress against the action plan was provided showing actions complete or on track. ➤ Youth Offending Team Public Protection Inspection- formal report awaited but informal feedback given very positive with only a couple of areas for improvement. ➤ Looked After Children/ Children in Care Annual Report 2016/17- comprehensive report received providing good assurance in relation to progress in this area. The report will be presented in full to Governing Bodies.
	<p>ADVISE</p> <ul style="list-style-type: none"> ➤ Do Not Attempt Resuscitation (DNAR) in Care Homes- a paper was presented relating to an issue in a County care home where there was a delay in initiating Cardiopulmonary Resuscitation due to lack of staff knowledge of the patient's DNAR status. The CCG Quality Teams are currently scoping if this is a wider issue and mapping forums where this issue can be addressed. ➤ IRIS Domestic Abuse Project Update- a report outlining the Mid Nottinghamshire CCGs' approach to commissioning a revised referral service was shared, options will now be considered for South Nottinghamshire and Bassetlaw. ➤ Independent Inquiry into Child Sexual Abuse- an update was provided on the local aspect of this National inquiry (Operation Equinox), a number of listening

events had been held to support the Truth Project. The information leaflet developed for survivors has received positive feedback.

- **Safeguarding Adults Training Needs Analysis-** this has been updated to reflect the latest Nottinghamshire Safeguarding Adults Board (NSAB) competency framework. The SOWG will now prepare a template for a regular report on both adults' and children's safeguarding training compliance Countywide for the Committee to receive quarterly.
- **Safeguarding Supervision Strategy and Guidance-** this has been developed for adoption Countywide. It was agreed that the SOWG would consider how this is shared with providers and included in quality schedules in future. The committee felt that given financial pressures in provider organisations it is important that we seek assurance that supervision is not being adversely impacted.
- **Named Doctor Options Update-** it was confirmed that the plan to transfer this function from named doctors in the acute trusts to a named professional working across the CCGs with support from Named GPs was still the proposed way forward but that the timescale for implementation has been deferred to April 2018 to align with changes to SARC provision, to enable recruitment and to enable negotiation of termination of contracts and withdrawal of funding.

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- **Learning Disability Mortality Review Programme-** an update was provided in relation to nomination of CCG contacts (Adult Safeguarding Leads) and planned training for reviewers. Concerns were raised about the potential lack of capacity within CCGs to deliver this additional work given no additional resources. It was also agreed that the steering group should consider the potential impact on providers who may be required to input and how information about this programme is communicated.
- **Safeguarding Assurance Tool Pilot-** feedback was provided on early experience of using this tool. Whilst potential benefits could be seen, if there is agreement that this replicates other assurance processes, there were some concerns about how time consuming use of this tool is. It was agreed that the SOWG would write up an evaluation so that this could be fed back to NHSE during the pilot to influence future use and development.
- **MASH-** a paper was presented in response to a request from the NSAB for MASH health staff to have access to patients' GP records. Consideration had been given to this request but it was felt not to be appropriate for a number of reasons (consent/ capacity/ access being to whole record not relevant sections only therefore not in line with Caldicott principles/ this would require MASH health staff to interpret complex information that they may not be best placed to do). It was agreed that the current process of contacting GPs for information should continue as this had not presented any issues to date and resolved issues in relation to proportionality of access. It was however agreed that further work should be done to support GPs in understanding consent requirements and making it easy for them to document discussions.
- **Review of Improving Access to Psychological Therapies (IAPT) for Survivors of Sexual Violence/ Non Recent Abuse-** in response to concerns raised by the Equinox Senior Management Group about the CCGs' decision not to commission bespoke IAPT services for this cohort, a review of current provision (including quality) and how Individual Funding Requests/ potential future Personal Health Budgets can be used to meet the needs of those individuals for whom core commissioned services are not effective has been undertaken. Consideration has also been given to the wishes of survivors and experiences from elsewhere. In conclusion the CCGs have upheld the decision not to commission bespoke services but will undertake further work (with Public Health Commissioners) to monitor the quality of providers and will ensure that patients and clinicians are aware of the services available and how to request bespoke services if required.

Ratified minutes from the open session of the meeting held on 25 April 2017 are also

	attached for information (a contemporaneous highlight report has previously been provided to the Governing Body).
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Implications: <i>(please tick where relevant)</i>			
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Integration	<input type="checkbox"/>	Patient Choice	<input type="checkbox"/>
Reducing inequality	<input type="checkbox"/>	Patient & Public Involvement	<input type="checkbox"/>
Constitution	<input checked="" 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
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Appendices	N/A
Report History	The Nottinghamshire Safeguarding Committee Highlight Report and minutes are standing quarterly agenda items.
Recommendation	The Governing Body is asked to: NOTE the contents of the report.