

Attachment 2 Peer Review Response – Action Plan

Peer review recommendation	Action	By Whom	Date for completion
Continue with implementation of Making Safeguarding Personal	To extend from the pilot sites to all alerts received in B&NES.	LSAB – Making Safeguarding Personal (MSP) Group	March 2016
Use MSP approach to respond to low level concerns that do not meet the safeguarding threshold and increase the autonomy of decision making in other organisations in relation to low level incident.	Work with Sirona Care and Health and AWP to develop a risk management framework that supports them in the management of complex concerns that do not meet the safeguarding threshold and includes an MSP approach.	LSAB – MSP or Policies and Procedures Group	January 2016
Develop ways of supporting carers and wider family members during the safeguarding process	<ul style="list-style-type: none"> a) Investigate the approaches used by other local authorities to share with the LSAB. b) Ensure that the Safeguarding procedure refers to the need to include Legal Power of Attorney's for welfare and finance in the safeguarding process. c) Monitor use of advocates in the safeguarding process for those alleged to be responsible for the abuse. 	Deputy Safeguarding Adults Lead; B&NES Council Safeguarding Adults and Quality Assurance Team	<p>September 2015</p> <p>September 2015</p> <p>March 2016</p>
Consider current performance requirements and streamline requirements for quantitative	Review the current data requirements together with the CCG to establish a coherent data set.	Head of Safeguarding and Quality Assurance, B&NES Council and Director of	December 2015

<p>data between the NHS and Council.</p> <p>Revise the 2 day decision rule in relation to MSP</p> <p>Develop qualitative measures – consider extending the use of quality checkers from Learning Disability (LD) into other service areas</p>	<p>Review the timescales contained within the Safeguarding procedures to ensure they support MSP</p> <p>a) Share information with the LSAB on the LD quality checkers and Health watch visits to Care Homes.</p> <p>b) Review approaches used by other local authorities to obtain the views of those who have experienced the safeguarding process.</p> <p>c) Present a revised qualitative framework to the LSAB.</p> <p>d) Undertake an MSP survey amongst those staff that provide safeguarding co-ordination to identify areas of development or training along with examples of good practice. To repeat this survey within 12 months.</p>	<p>Nursing, Banes NHS CCG</p> <p>LSAB, Quality Assurance, Audit and Performance Management Sub Group and MSP sub group</p> <p>Joint Senior Commissioning Manager (LD and PSI) B&NES Council and Banes NHS CCG</p> <p>LSAB MSP Sub Group</p> <p>LSAB MSP sub group</p> <p>Safeguarding and Quality Assurance Team Manager, B&NES Council</p>	<p>September 2015</p> <p>September 2015</p> <p>December 2015</p> <p>December 2015</p> <p>July 2015</p>
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<p>Map existing methods for capturing the voice of the individual for the LSAB and consider ways of developing this further including the use of services users in developing LSAB strategies and policies.</p>	<p>Undertake mapping of current methods of capturing the voice of the individual</p> <p>Present the Board with recommendations for further development.</p>	<p>LSAB MSP and Awareness Engagement and Communications (AEC) sub groups to work together</p> <p>LSAB MSP and AEC sub groups</p>	<p>December 2015</p> <p>March 2016</p>
<p>LSAB approach to prevention – supporting people to be resilient and take responsibility for themselves</p> <p>Sharing safeguarding message out to the wider community and to non-traditional audiences.</p>	<p>Review existing public information available on keeping yourself safe, making changes as needed.</p> <p>Review existing public information strategy identifying where information is being shared with the wider community.</p>	<p>LSAB AEC sub group</p> <p>LSAB AEC sub group</p>	<p>March 2016</p> <p>November 2016</p>
<p>Further develop the links between the LSAB and the LSCB.</p>	<p>Continue to work on developing shared areas of work with the LSCB – for example on sexual exploitation, human trafficking and prevent.</p> <p>Progress work on MISH – considering how both Boards can co-operate on the development of this project.</p>	<p>Board Business Support Manager</p> <p>Multi-Agency Information Sharing Hub Project Leads</p>	<p>December 2016</p> <p>December 2016</p>