CQC/OFSTED Recommendation: Ensure the draft health action plan is agreed and fully supports improvements in health provision, including case recording, health contributions to holistic assessments of need and risk, case planning and measurement of health outcomes and impact

and measurement of nealth outcomes and impact	
SERVICES FOR SAFEGUARDING AND LOOKED AFTER CHILDREN	
AREA FOR IMPROVEMENT	2. Each health organisation to further develop and align a performance management framework to ensure: > Timely assessments > Up to date care plans > Risks are identified > Needs are identified > Measurable outcomes are defined > The views of the child or young person impact on the care plan
ACTION REQUIRED	 Performance framework is developed in partnership ensuring alignment between organisations as far as is possible. Reporting lines within health to commence (internal quality & safety committees as sub-committees of Trust Boards and Safeguarding Health Forum quarterly and by exception in between times. Reporting also to the Black Country Cluster via the cluster Quality & Safety Committee)
CURRENT POSITION STATEMENT	8/03/2012. Action plan updated
ORGANISATIONS INVOLVED	NHS DUDLEY, BCPFT ,DWMHPT,DGHFT.
PERSONNEL KEY	ORGANISATION KEY
SUE MARSHALL – SM THELMA BOWERS -	- TB DUDLEY & WALSALL MENTAL HEALTH PARTNERSHIP TRUST
ANNA DODD – AD ROSIE MUSSON – F	RM DUDLEY GROUP OF HOSPITALS FOUNDATION TRUST
WENDY PUGH – WP	BLACK COUNTRY FOUNDATION TRUST

HILARY WALKER – HW	NHS DUDLEY
PAULINE OWENS – PO	
DAWN GREARLEY – DG	
DEBBIE COOPER – DC	

Milestones	Org	Specific	Completio	Exec	Local	Status	Position	Impact	Measures
		Actions	n Date	Lead	Lead	(RAG)	Statement		
Performance	BCFT	Set up task &	29/02/12	SM	AD	G	Dates for group	Key metrics in place.	Local audit
framework is		finish group					agreed. Two	Increased	Regional audit
developed in		to develop					meetings have	accountability and	Increased
partnership		the					taken place	awareness.	HV/SHA resource
ensuring		framework					08/02/12	Increased HV/SHA	
alignment							16/02/12	resource	
between									
organisations									
as far as is									
possible									
	NHSD	Developmen	29/02/12	HW	РО	G	Standards	To implement	Audit of staff
		t and					developed	agreed standards for	
		agreement of					including from	Safeguarding that	
		safeguarding					London protocol	are measurable	
		and LAC					and shared for		
		standards to					consultation		
		inform the					across health		
		framework					economy		
	NHSD /	Draft	31/03/12	HW/	PO /	Α	In progress		
	BCPFT /	performance		SM/WP	AD/DC/	'			
	DWMHP	framework		/DM	YO				
	T / DGFT	to be tested							
		and adopted							

Reporting lines	NHSD /	Each	31/03/12	HW/	PO/	Α	Expectation that	
within health to	BCPFT /	organisation		SM/WP	AD/DC/		Quality & Safety	
commence	DWMHP	to identify		/DM	YO		meetings across	
(internal	T / DGFT	the					the health	
Quality &		committee					economy will	
Safety		to which					receive the draft	
Committees as		report is					performance	
sub-		taken and					framework in	
committees of		the date of					April for	
Trust Boards)		the 1 st report					endorsement	
and								
Safeguarding								
Health Forum								
quarterly and								
by exception in								
between times.								
Reporting also								
to Black								
Country Cluster								
via cluster								
Quality &								
Safety								
Committee)								