

Action Plan 6	
CQC/OFSTED Recommendation:	
SAFEGUARDING	Adequate
AREA FOR IMPROVEMENT	
ACTION REQUIRED	<p>Establish joint and agreed quality standards for safeguarding practice across the partnership and implement a joint quality assurance and performance framework underpinned by efficient information systems</p> <p>Extend audit processes to routinely monitor the consistency and quality of practice</p>
PARAGRAPH Quality of provision Grade 3 Adequate In order to improve we need to take account paragraph within report point 89	
LEAD ORGANISATION	DCS
SEE ACTION PLAN FOR DETAIL	

	Action	Specific Actions	Milestones	Timeframe	Responsible officers	Review date / completion Date	Status (RAG)	Impact	Measures
	Safeguarding Within three months								
12	Review and consolidate existing QA framework and data set into one system and implement	a) Review existing framework and data set and strengthen where appropriate	Publish revised framework and data set		Graham Tilby Ian McGuff	9 th March	G	Provide basis for consultation	Document in place
		b) Consult with partners using Safeguarding Board	Agreement with partners and dissemination to practitioners		Graham Tilby Ian McGuff	31 st March	G	Framework in use as means of evaluating quality of provision	Document in place and commencement of improved provision for young people
		c) Implement new framework and data set	Framework and data set in consistent use across partnership	April to July 2012	Graham Tilby Ian McGuff Agency Leads for Safeguarding	31 July 2012	G	Framework and data set in use and improving outcomes and quality of provision	Framework and data set in use and improving outcomes and quality of provision

	Action	Specific Actions	Milestones	Timeframe	Responsible officers	Review date / completion Date	Status (RAG)	Impact	Measures
	Extend audit processes to routinely monitor the consistency and quality of practice	d) Implement consistent audit process across Partnership based upon new performance framework and data set and		April to July 2012	Graham Tilby Ian McGuff Agency Leads for Safeguarding	31 July 2012		Framework and data set in use and improving outcomes and quality of provision	Framework and data set in use and improving outcomes and quality of provision
	Ensure MARAC is fully operational and effective leadership is	e) Consistent Chairship		In place from October 2011	DCI Jane Parry /DI Annie O'Grady	October 2012	G	Improved consistency and effectiveness of MARAC	Meetings chaired
		f) Submit funding to CDRP for admin/ business support and co-ordination	Secure funding for MARAC Co-ordinator	June 2012	DI Annie O'Grady	October 2012	A		Business support in place

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	in place in order to meet the level of demand for such arrangements	g) Multi- Agency CAADA Training – Provided to MARAC attendees	Commission training	April 2012	DCI Jane Parry /DI Annie O’Grady	March 2013	G		Training completed
			Arrange multi-agency training to arrange professional awareness across all agencies re: access to MARAC via referral process	July 2012	Graham Tilby/ Anne Harris/ Anne Boden	July 2012			
		h) Develop and introduce MARAC Operating Protocol and Information Sharing Protocol	Develop 1 st draft for consultation to Safeguarding Boards	May 2012	DI Annie O’Grady	June 2013	A		Protocols developed and agreed
			Finalise and approve consultation at both safeguarding boards	July 2012	DI Annie O’Grady / G Tilby & A Harris	June 2013	A		SOP agreed
		i) Clear reporting mechanism to ensure strategic Partner oversight	Review membership of MARAC	May 2012	DI Annie O’Grady / A Boden	June 2013	A	Improved management oversight and scrutiny of MARAC arrangements	Membership agreed
			Establish quarterly MARAC Steering Group	From July 2012	DI Annie O’Grady / A Boden	June 2013	A		Steering Group meeting

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			Introduce fortnightly meetings	From April 2012	DI Annie O'Grady	October 2012	G		No. of meetings
			Report on outcome of police internal review of Resources/business support for MARAC	June 2012	DI Annie O'Grady	June 2012	A		Review completed
			Consider integration of police, IDVA and DA Co-ordinator	June 2012	DI Annie O'Grady / B Dimmock / Gaynor Brooke	October 2012	A		In place
			Annual Report to be submitted to DSCB & DSAB	November 2012	DI Annie O'Grady / DCI Jane Parry / G Tilby	March 2013	A		Report agreed
			Collection of data regarding number of children of victims case managed at MARAC	June 2012	DI Annie O'Grady	June 2013	A		Data in place