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Title of review:	Safeguarding Vulnerable Adults
Date review completed:	October 2008
Lead Scrutiny Officer:	Helen Lee
Email: Helen.lee@nottscc	.gov.uk Tel: 0115 977 2258
Recommendation 1 (of 8)	
	s the Independent Safeguarding Authority to express concern nation for some people entering the United Kingdom who apply
Response from Cabinet Memb to be completed two months after pub	
Date due December 20	08 Date provided 19 January 2009
I, accept X partially accept	do not accept the recommendation (please tick)
	ction in this matter. This is an area of concern particularly here increased numbers of new economic migrants are
Response from Department to to be completed three months after pu	
	Date provided
N/A	

Comments additional comments or further action required (completed by Chair/Lead Officer of select committee)

Letter sent by the Chair of the Committee to the ISA. Response received from the ISA acknowledging the Committees concern and agreeing that there is a weakness in the vetting process. The ISA and the government are addressing this loophole but accept there is little can be done for the foreseeable future. Copy of the letters attached.

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Email: Helen.lee@nottscc	.gov.uk	Tel: 0115	977 2258			
Recommendation 2 (of 8)						
Adult safeguarding issues shou and procedures and should be i and the Local Area Agreement.						
Response from Cabinet Memb to be completed two months after pub		ition				
Date due December 200	D8 Date	e provided	19 January 2009			
I, accept X partially accept	do not accep	ot the red	commendation	(please tick)		
Just like Safeguarding children, safeguarding adults is everybody's business. Members and officers need to be aware of safeguarding issues across the whole range of council functions and responsibilities. I am currently considering the establishment of a member reference group to oversee the county council's responsibilities in this regard, and I am aware that steps are being taken to embed the Safeguarding Board within the LSP framework.						
Response from Department to	recommendation					
Discussions are currently tak Safeguarding Adults Board (through to Nottinghamshire community safety agenda.	NSAB) to the Sa	fer Nottingha	mshire Board and	therefore		

Comments additional comments or further action required (completed by Chair/Lead Officer of select committee)

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	idation 3 (of 8)	high number of inc	opclusivo	outcomes to allegations	of abuse	
including:		light humber of the		Succines to anegations	of abuse	
a detailed trends	d examination of in	conclusive investi	gations be	undertaken including a	in analysis of	
• a detailed	d examination of re	asons for alleged	abuse by c	arers and staff		
• developir	ng support and prev	ventative measure	s to addres	ss the findings of these	reviews	
• additiona	I training for Safeg	uarding Managers	in the con	duct of managing inves	stigations.	
	rom Cabinet Memb		tion			
Date due	December 20	Date	provided	19 January 2009		
I, accept	X partially accept	do not accep	t the	e recommendation	(please tick)	
outcomes in members a department outcomes a	n Nottinghamshir are right to highlig t will engage an ir and the reasons fo	e reflect national ht the need for f ndependent expe or abuse. Trainin	outcome urther inv ert to cons g for safe	n, it should be noted t s and activity. Howev restigation and analys sider the issues of inc guarding managers h prtunity to attend,	ver sis. The conclusive	

Response from Department to progress on carrying out recommendation

Following a tender process research has been commissioned from an external agency to examine the reasons for the high number of inconclusive outcomes. It is expected the report from this research will be completed by April 09. The results, analysis and recommendations from the research will be examined and appropriate action taken.

All safeguarding managers have been offered dates for specific training in relation to the role of the safeguarding manager by the Safeguarding Adults and Mental Capacity Act Team (SAMCAT). It is anticipated that the Learning and Development Unit (LDU) will be able to offer complementary underpinning skills and knowledge training by the end of the financial year. **Comments** additional comments or further action required (completed by Chair/Lead Officer of select committee)

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Recommendation 4 (of 8)

Service users should have a role in shaping and evaluating safeguarding arrangements and should be consulted. To facilitate this the County Council should:

- make information for service users and carers regarding what constitutes abuse, and where to get support if there are concerns, accessible through a wide range of channels and different formats such as large print and easy read
- raise the profile of, and issues involved in, safeguarding adults throughout the wider community. Initiatives to increase recognition of problems, and the mechanisms for raising concerns regarding alleged abuse should be developed
- strengthened consideration should be given to setting up and publicising an easily remembered telephone number to report concerns.

Response from Cabinet Member to recommendation

to be completed two months after publication of review

Date due	December 2008	B Date pr	ovided	
I, accept X	partially accept	do not accept	the recommendation	(please tick)

Information and awareness of what constitutes abuse is vital if we are to raise people's consciousness and reduce the level of adult abuse that has for too long been viewed as acceptable within society. A publicity campaign will be commenced in 2009 as part of our overall approach to dignity in care. Knowledge of how to raise the alarm is a crucial step in empowering people to take action. This is why we made the customer service centre the first point of access when we updated our procedures last year. We continue to work with colleagues at the CSC to improve the service and our response to individuals

Response from Department to **progress** on carrying out recommendation

The communications sub group has created a strategy which includes making a range of information available to local communities, services users and staff to ensure the profile of safeguarding adults is raised across Nottinghamshire. Discussions are taking place in the internal governance group to establish what work needs to be undertaken to ensure customer service staff are fully equipped to take all calls relating to the abuse of vulnerable adults from all sources.

Comments additional comments or further action required (completed by Chair/Lead Officer of select committee)



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Recommendation 5 (of 8)			
The Select Committee endorses the appointment of specialist po speed up investigations.			
Response from Cabinet Membto be completed two months after pubDate dueDecember 200	lication of review		
I, accept X partially accept	do not accept	the recommendation	(please tick)
As members will be aware the undertaken to review safegure view that dedicated public provides that dedicated public public provides that dedicated public pu	arding policy. The dep	artment supports memb	
Response from Department to to be completed three months after put		it recommendation	
Date due	Date provi	ded	
N/A			

Comments additional comments or further action required (completed by Chair/Lead Officer of select committee)

Letter sent by the Chair of the Committee to Nottinghamshire Police expressing concern about the lack of specially trained and skilled officers. Copy of the letter attached.

To date no response received.

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	ndation 6 (of 8)	ated ensure the 'T	rainer the T	Trainer' method of trai	nina is	
	meeting the needs			g out their responsibilit		
	from Cabinet Memb		ation	\mathbf{C}	×	
Date due	December 200	D8 Date	e provided			
I, accept	X partially accept	do not accep	ot the	e recommendation	(please tick)	
The current quality audit process in older peoples care homes will be rolled out to all care homes this year to check the levels of safeguarding training. Further training has been put in place to ensure all independent sector providers can access learning opportunities. Safeguarding awareness now forms part of the department's contract processes and the CSCI inspection process.						
Response fr	om Department to	recommendation	/			
recently re undertaker	constituted trainir n and additional tr ned. Further meth	ng sub group. Au aining for indepe	udits of saf	ing will be addressed feguarding awarenes ctor providers has be opment are being ex	ss will be een	
Commonte		further action require	d (completed	by Chair / and Officer of and	oot committee)	
connents	auullional comments of	ruither action require	a (completed	by Chair/Lead Officer of sele	ect committee)	

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Recommendation 7 (of 8)

To promote independence:

- information needs to be provided for the families, friends and neighbours of vulnerable adults, to raise awareness of safeguarding issues and how to proceed if there are concerns
- Adult Social Care and Health inspection systems should be developed and widened to monitor the services provided to socially isolated and vulnerable adults to ensure their needs are met and to reduce instances of poor practice
- the procedures that exist for service users and carers to make complaints and raise concerns regarding care need strengthening, Awareness of the complaints procedure needs raising. Analysis of complaints should be carried out to draw attention to areas of concern and where additional safeguarding mechanisms may need to be undertaken
- the recommendation by Adult Social Care and Health that a person employed through the Direct Payments scheme undertake a CRB check is strengthened. When the Safeguarding Vulnerable Groups Act is implemented in 2009 the County Council should require that people using the Direct Payments scheme can only employ individuals who are ISA registered
- the Select Committee write to the Secretary of State for Health to emphasise the need for regulation or legislation to protect vulnerable people who commission their own care services since they are not protected in the same way as people receiving care through formal support systems
- people who fund their own care should been given more information regarding the adult safeguarding process and the support available to them from Adult Social Care and Health and partner agencies

Response from Cabinet Member to recommendation

to be completed **two** months after publication of review

Date due	ate due December 2008		
I, accept	partially accept X	do not accept 📃 the red	commendation (please tick)

As stated above, information and awareness are key helping people raise their concerns.

The department has recently instigated a quality system in care homes linked to fee payments and will be looking to develop further quality processes with domiciliary providers to ensure people are safeguarded from harm. The continued emphasis on ensuring all providers meet the Dignity in Care standards will be maintained through our contractual processes and through learning opportunities for staff.

I am not aware that there is a need to strengthen the departmental complaints procedure which generally works very well, however I will ask the department to analyse how many complaints in the last year were attributable to safeguarding issues, and whether any actions are required to make the procedure more effective. At the present time my understanding is that we cannot compel people to only employ personal assistants who are Criminal Record Bureau checked, although I recognize and share members concerns in this regard. I will, however, ask the department to consider this issue with the council legal and contracting services.

Response from Department to recommendation

The safeguarding board communications sub group will make a range of information available (including to those who fund their own care) to explain the issues relating to safeguarding vulnerable adults with clear guidance about what action should be taken if there any concerns about abuse.

Each organization, county council, PCT, police NHS Trusts etc, have statutory complaints procedures which should be followed where individuals have specific complaints

Information is currently in the course of development to publish how individuals who are unhappy about the safeguarding processes can complain about it

The team dealing with individual budgets will consider if it is legal via contractual arrangements to insist that all staff employed via a direct payment are ISA registered and CRB checked. It should be noted that if a service user may be at risk because it is felt that a potential employee is unsuitable the budget can be with withheld or withdrawn. This information will be communicated to assessment and commissioning staff to ensure who will have due regard to the potential actions they will be able to take to ensure risks are reduced for service users.

Comments additional comments or further action required (completed by Chair/Lead Officer of select committee)

Letter sent by the Chair of the Committee to the Secretary of State for Health. Copy attached. To date no reply received.

Title of review:	S	Safeguarding	Vulner	able Adul	lts	
Date review completed:		ctober 2008				
Lead Scrutiny Offic	cer: H	elen Lee				
Email: Helen	.lee@nottscc.go	ov.uk	Tel:	0115 977 2	2258	
Recommendatio	n 8 (of 8)					
The Select Commi consultation and a arrangements for	letter addressi	ng concern abou	ut the ne	ed for appro	opriate safegua	
Response from C to be completed two n	nonths after publica	ation of review				
Date due	December 2008	Date	e provide	ed 19 Ja	anuary 2009	
I, accept X par	tially accept	do not accep	ot t	he recomm	endation	(please tick)
I thank the select has been collecte considered by th Health.	ed together fro	om all agencies	s within	the county	y, which is to	be
Response from De to be completed three			ving out r	recommend	ation	
Date due		Date	e <mark>provid</mark> e	d		
N/A						

Comments additional comments or further action required (completed by Chair/Lead Officer of select committee)

Letter and copy of report sent to the Department of Health 'No Secrets' consultation. Copy of letter attached.