

Review of CQC/DH Safeguarding children recommendations September 2009 Jo Carroll – Lead Nurse Safeguarding Children

	; As a minimum, the boards should assure themselves that:	Evidence	Action	Date achieved
1	Their organisation meets statutory requirements in relation to Criminal Records Bureau checks	Human Resources policy in place and has been reviewed	N/A	2009
2	Child protection policies and systems are up to date and robust, including	Whittington Hospital NHS Trust Child Protection Guidelines updated October 2008 uploaded on to intranet with London Child Protection Procedures 2007	For review 2010	Oct 2008
		Whittington Hospital NHS Trust Child Protection Committee meet 6 weekly, chaired by Director of Nursing		
	A process for following up children who miss outpatient appointments and	Paediatric DNA policy reviewed and updated March 2009		March 2009
	System for flagging children for whom there are safeguarding concerns;	System in place for staff to flag concerns when seeing a child. Work begun with NHS London to introduce an electronic solution to enable universal checks of every child attending ED.	Part of NHS London 'Haringey Cluster pilot project' site review & implementation of new system	Deploy End September 2009 Evaluate End December 2009
3	All eligible staff have undertaken and are up to date with safeguarding training at level 1.	level 1 training is included in: Hospital induction for all staff Junior doctor induction February & August 	To monitor using OLM	On going



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		 Annual clinical mandatory skills update Annual non-clinical mandatory skills update from September 2009 		
4	A review of other training arrangements should be completed within 6 months, taking account of emerging messages from the national review of safeguarding training;	Whittington Hospital NHS Trust Child Protection Training Strategy	In process	Complete by December 2009
5	Named professionals are clear about their role and have sufficient time and support to undertake it; and	Job descriptions for all leads reviewed 1wte Named nurse 0.2wte Named midwife Additional 1wte midwife for vulnerable women & children		July 2009 2008
		Named doctor	Need to identify designated PAs in 2009 work plan	2009
6	Board reviews safeguarding across the organisation at least once a year	Protecting and Safeguarding report submitted to clinical governance committee and trust board twice a year.	Next due October 2009	On going
7	Robust audit programmes to assure it that safeguarding systems and processes are working.	trust representatives sit on Haringey & Islington Local Safeguarding Boards		On going
		review of progress against NSF standard 5, and Climbe/Laming report 1 recommendations	further update to be presented to child protection committee in September 2009	
		Safeguarding Children Competency		



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		Framework assessment 2008/9 (NHS London) presented to trust board CQC audits in 2008/9 Haringey JAR action plan Annual records audit	In progress
8	There is a Board level Executive Director lead for safeguarding	Deborah Wheeler Director of Nursing & Clinical Development	