

WBSAB



Western Bay Safeguarding Boards

Quality & Performance Monitoring Management Group

Work Plan 2016/17

Strategic Priority 1				
Objective	Milestones to Achieve	Responsible Lead	By When	Comments
To ensure the Board meets the requirements of the Act and monitor the implementation of the actions identified through self-assessment.	<ul style="list-style-type: none"> • Oversee and monitor Adult Practice Reviews • Ensure the escalating concerns protocol is implemented, consistency of approach and reporting mechanism. • Adult Protection Support Orders 			
Strategic Priority 2				
To ensure independent advocacy including IMCA are	<ul style="list-style-type: none"> • To undertake multi-agency audits on the use of IMCA's 	Terri Warrilow Cathy Richards	June 1 st 2016	

<p>appropriately and consistently considered and used where required.</p>	<p>and report into QMR&EC subgroup for analysis and recommendations.</p> <ul style="list-style-type: none"> ● To develop an action plan to address recommendations arising from audit for implementation. ● To collate performance data to evidence improvements following recommendations. ● To undertake a review audit to monitor recommendations and actions taken. 	<p>Adam Greenow</p>		
<p>To monitor and evaluate the implementation of recommendations from the National Inspection into DOLS.</p>	<ul style="list-style-type: none"> ● Audit implementation of recommendations for assurance to the Board. ● Monitor outcomes of legal proceedings in relation to DoLS to ensure consistency and best practice. 			
<p>Strategic Priority 3</p>				
<p>To seek assurance that recommendations from the Care Homes review for which it is responsible are fully implemented and effective.</p>	<ul style="list-style-type: none"> ● Build quality measures into the Board's performance framework. ● Monitor national developments in anticipation of the Regulations and Inspection Bill and its implications for the SAB in the 			

	future.			
To seek assurance that recommendations from the Care Homes review for which it is responsible are fully implemented and effective.	<ul style="list-style-type: none"> Identify which recommendations have a specific bearing on the Safeguarding Adult Board. Monitor and review implementation of the recommendations in relation to Safeguarding. 			
Strategic Priority 4				
To ensure the Board meets the requirements of the Violence against women, domestic abuse and sexual violence (Wales) Act 2015.	<ul style="list-style-type: none"> Monitor and review action plan to ensure compliance with the Act. Ensure appropriate recording of incidents in relation to Domestic Abuse. Ensure effective audit recording of Domestic Abuse incidents. 			This will be rolled onto next year's business plan with a date of March 2017.
To understand the pathways for responding to Adults over 60 years old who suffer from domestic abuse.	<ul style="list-style-type: none"> To monitor and evaluate the agreed "ask and act pilot" for older people within ABMU HB. Undertake audits across VA1/DA referrals for older people to identify appropriate pathways. 			
To establish links with CSP's to develop consistent processes to support DHR's.	<ul style="list-style-type: none"> Build into WBSAB's performance framework and data set in relation to DHR's. 			

