Annual summary report from sub group / committee reporting to the Quality & Risk Management Group

<table>
<thead>
<tr>
<th>Name of Committee</th>
<th>Safeguarding Committee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year Ending</td>
<td>May 2018</td>
</tr>
</tbody>
</table>

**Key Issues / highlights discussed in year**

**Patient Safety:**

**Incident review**
- During the 12 month period of April 2017- March 2018 there were 43 incidents or safeguarding concerns highlighted
- This breaks down as –
- **Adults** – 28 incidents
- **Children** – 7 incidents.
- **Deprivation of liberties safeguards (Dols)** 8 applications
- **Prevent** – 0 incidents reported
- **Modern Slavery** - 0 referrals made
- **FGM** – 0 referrals made

**Incident details - See below**

<table>
<thead>
<tr>
<th></th>
<th>Adults</th>
<th>Children</th>
<th>Dols</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 2017</td>
<td>0</td>
<td>1 safeguarding incident – Concerns re child of seriously ill patient on CCU. Liaison with SSD</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>May 2017</td>
<td>Significant concerns raised re Domestic Violence – IDVA involved¹</td>
<td>0</td>
<td>0</td>
<td>¹Safeguarding referral and referral for IDVA</td>
</tr>
<tr>
<td></td>
<td>Anonymous concerns raised re patient on CCU.²</td>
<td>0</td>
<td>0</td>
<td>²Patient denied any basis to concerns and did not wish this to go any further. No referral made</td>
</tr>
<tr>
<td>June 2017</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>July 2017</td>
<td>Concerns raised re patient who was discharged without care being restarted. Incident re concerns for patient and his frail wife following domestic argument that possibly contributed to patients heart attack.</td>
<td>1</td>
<td></td>
<td>Established that SSD were already aware of situation and taking steps to address. Liaison re safety of family</td>
</tr>
<tr>
<td>August</td>
<td>Concerns raised by Patient</td>
<td>1</td>
<td></td>
<td>¹Police and SSD informed</td>
</tr>
</tbody>
</table>
2017 | re an incident in February where she felt that she had been inappropriately touched on her breast whilst an inpatient. ¹

3 incidents regarding same patient and an ongoing and escalating risk of Domestic Abuse. Police and Idva involved.

Incident reported where patient anxious and distressed at night because a male resident at the home where she live would wander into her room at night. ²

| September 2017 | Patient disclosed previous concerns at home - . These have been resolved and therefore no referral made – in line with patients wishes | 0 |
| October 2017 | 1 referral re self neglect to local board.

1 referral to safeguarding board following disclosure of concerns re live in carer | 0 | 1 |

| November 2017 | 2 referrals regarding patients leaving ward inappropriately –No harm – Quality issue

2 referrals re Pressure Ulcers ¹² | 1 | ¹From external safeguarding board

| December 2017 | Delayed discharge due to unavailability of care package- misinformation from patient.

Patient left ward inappropriately – no harm.

Patient who had deteriorating mental | 1 discussion with LADO – no further action | 1 |
### January 2018
- **Concern re discharge where care not in place for discharge**
  - 2 concerns re patients children discussed with local teams – not safeguarding
  - 0
  - 1 Discussed with local team

### February 2018
- **External safeguarding concern raised re patients home situation**
  - 2 other incidents raised – did not meet threshold
  - 0
  - 1 Reported to safeguarding board
  - 2 Reported by another agency – cooperation

### March 2018
- **Unsafe transfer to another hospital**
  - 0
  - 1 Reported to safeguarding board
  - 2 Section 17 response given
  - 3 Information given to Board

### Dols.
This year there has been a significant drop in Deprivation of Liberties. This is as a result of the *Ferreira ruling in Jan 2017*. The court in this case held that there is in general no deprivation of liberty where the person is receiving life-saving medical treatment. This effectively removes Dols from Critical Care. Any further appeals in this case have been denied and therefore we have seen a drop in numbers in this area.

### Training:
- Safeguarding training delivered to all new starters at Induction
- Safeguarding training delivered at mandatory study days
- Safeguarding link Nurses training Day held – focus on consent and Capacity
- Level 3 safeguarding training provided for relevant staff
- Trainers have attended local LSCB and specific training sessions
- Safeguarding supervision for named nurse
- Level 4 training – Children attended by Safeguarding lead
- Level 4 training Adults attended by Social Worker
- Modern Slavery training attended by Social Worker
- Level 2 updates for period 2017/18 have focused on Capacity, consent and MCA/Dols, Prevent and Online safety.
- There has been attendance at LSCB, SAB and Health Executive Safeguarding Board
- Trainers have attended local LSCB and specific training sessions

- Mandatory safeguarding training – compliance over 2017/18

<table>
<thead>
<tr>
<th>Level</th>
<th>% compliant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Level 1</td>
<td>83.2%</td>
</tr>
<tr>
<td>Level 2</td>
<td>90%</td>
</tr>
<tr>
<td>Level 3</td>
<td>60%</td>
</tr>
<tr>
<td>Level 4</td>
<td>58%</td>
</tr>
</tbody>
</table>

**Young adult and children activity:**

**Inpatient activity**

<table>
<thead>
<tr>
<th></th>
<th>2014/2015</th>
<th>2015/16</th>
<th>2016/17</th>
<th>2017/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>No.</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>No</td>
<td>% of Total Activity</td>
<td>% of Total Activity</td>
<td>% of Total Activity</td>
<td>% of Total Activity</td>
</tr>
<tr>
<td>&lt;9 yrs</td>
<td>8</td>
<td>2%</td>
<td>9</td>
<td>3%</td>
</tr>
<tr>
<td>9-13 yrs</td>
<td>10</td>
<td>2%</td>
<td>14</td>
<td>5%</td>
</tr>
<tr>
<td>14-15 yrs</td>
<td>12</td>
<td>3%</td>
<td>17</td>
<td>7%</td>
</tr>
<tr>
<td>16-17 yrs</td>
<td>168</td>
<td>39%</td>
<td>107</td>
<td>39%</td>
</tr>
<tr>
<td>Trend</td>
<td>198</td>
<td>147</td>
<td>164</td>
<td>86</td>
</tr>
</tbody>
</table>

**Outpatient activity**

<table>
<thead>
<tr>
<th></th>
<th>2014/2015</th>
<th>2015/16</th>
<th>2016/17</th>
<th>2017/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>% of Total Activity</td>
<td>% of Total Activity</td>
<td>% of Total Activity</td>
<td>% of Total Activity</td>
</tr>
<tr>
<td>&lt;9 yrs</td>
<td>64</td>
<td>4%</td>
<td>120</td>
<td>7%</td>
</tr>
<tr>
<td>9-13 yrs</td>
<td>38</td>
<td>2%</td>
<td>94</td>
<td>6%</td>
</tr>
<tr>
<td>14-15 yrs</td>
<td>61</td>
<td>4%</td>
<td>102</td>
<td>6.5%</td>
</tr>
<tr>
<td>16-17 yrs</td>
<td>553</td>
<td>35%</td>
<td>516</td>
<td>33%</td>
</tr>
<tr>
<td>Trend</td>
<td>716</td>
<td>832</td>
<td>582</td>
<td>344</td>
</tr>
</tbody>
</table>
### Areas of progress / self-assessment

- Update of Safeguarding adults Policy
- Update of Chaperone Policy
- Need to update Children later this year following publication of latest update of Working Together – expected soon – prior to November 2018
- Increased awareness of needs of patients with learning difficulties and dementia. Introduction of quarterly reporting of this.
- LD strategy – awaiting finalisation
- Continuation of site safety briefing to identify vulnerable patients on daily basis. Work to use Lorenzo to identify this.
- Action plan to address prevent deficits.
- FALLS coordinator appointed following incidents last year and associated learning
- Section 11 return made.
- Involvement by TVN in working party across safeguarding board on pressure ulcers and safeguarding.

### Areas for development / future objectives

- **Prevent** – action plan to align training required (see attached)
- Data quality issues regarding the mind the compliance figures.
- Safeguarding in New Hospital to be reviewed prior to move.
- Planned move to E-learning for safeguarding

### Summary of Monitoring

- Quarterly reporting on children’s safeguarding activity
- Quarterly review of action plans and complaints
- Quarterly reporting on DoL’s activity
- Health Outcomes Framework for Safeguarding Children – quarterly reporting
- CQC reporting on DoLs

### Terms of reference reviewed

- Reviewed and agreed at last joint safeguarding committee

### Number of meetings convened in year

- The safeguarding committee have met 4 times this year.
- Monthly meetings of operational leads

### Signed by Chair of Sub group / committee

- Penny Martin
- Safeguarding lead
- Josie Rudman

### Date

- 16/7/2018