

LCCG Safeguarding and LAC Working Group
15th April 2019, 14:00- 16:00
Lewisham Room, 1 Lower Marsh, Waterloo, SE17NT

Present		
NAME		ORGANISATION
Tony Parker	TP	Chair, Director of Children's Commissioning and Improvement; LCCG and LBL
Avis Williams–McKoy	AWM	Designated Safeguarding Nurse, Lambeth CCG
Margaret Hill	MH	Named Nurse, Lambeth Community GSTT
Alison Davidson	AD	Named GP for safeguarding children, Lambeth CCG
Ann Lorek	AL	Acting Designated Doctor Safeguarding Lambeth
Hannah Breasy	HB	Named Nurse, Lambeth
In Attendance		
Marcele Henry-Thomas	MHT	Senior Commissioning Support, Lambeth CCG

Apologies		
Roneeta Campbell-Butler	RCB	Lead Commissioner for Looked After Children, Lambeth CCG / Lambeth Council
Ayanda Jolobe	AJ	Safeguarding Doctor, Community Mary Sheridan Centre
David Grafton	DG	Lambeth CAMHS Service Manager
Debbie Saunders	DS	Head of Safeguarding Children Nursing team, GSTT
Efun Johnson	EJ	Designated LAC Doctor, Lambeth CCG
Susannah Beasley-Murray	SBM	Assistant Director Early Help, Access and Assessment, Children's Social Care, London Borough of Lambeth
Rosalinda James	RJ	Safeguarding nurse, Kings College Hospital
Yvette Newman	YN	Lambeth Designated Nurse for Looked After Children
Emily Wilson	EW	Named Dr LAC Mary Sheridan Centre
Dan Stoten	DSt	Assistant Director of Children's Services

No.	Agenda Item	Action for / date
1	Welcome and Introductions	
1.1	The Chair, TP welcomed all members and guests to the meeting and introductions were made	
1.2	Introductions were made and apologies received.	
2	Apologies for Absence	

No.	Agenda Item	Action for / date
2.1	Please see above.	

No.	Agenda Item	Action for / date
3	LCCG/SLWG/003 – Declaration of Interests – In Agenda Items <i>No interests were declared in relation to the agenda items for this meeting.</i>	

4	LCCG/SLWG/15/004 – Minutes of the Previous Meeting held on 21st January 2019 and Matters Arising	
4.1	The minutes of the previous meeting were agreed as a true and accurate record.	
4.2	Actions and updates regarding the action log are as follows;	
4.3	Action - 18.001 – Completed and to be removed.	
4.4	Action - 18.003 – still ongoing – still not in place but is on the LAC workplan to discuss.	
4.5	Action – 18.005 – Completed by Margaret to be removed.	
4.6	Action – 18.007 – Completed, remove from list.	
4.7	Action - 18.008 – Completed, remove from list.	
4.8	Action – 18.009 - Clarification to be reviewed DS to send to Avis.	
4.9	Action – 18.010 - Still outstanding awaiting the data. Suzanna Beasley-Murray to confirm.	
4.10	Action – 18.012 - RCB advised the group that clarification from NHSE is required to move forward. Still be discussed.	
4.11	Action – 18.013 – EJ sent apologies, updates to follow	
4.12	Action - 18.014 - Completed by EJ, to be removed from list	
4.13	Action – 18.015 - Needs to be escalated	
4.14	Action - 18.017 - ongoing with reflections being revised back.	

4.15	<p>Action - 18.019 – ongoing for LAC children. Awaiting the figures and data in order to complete by Margaret and Debbie Saunders. To be completed by July’s SLAC meeting.</p> <p>Action - 18.022 – completed. To be removed.</p> <p>TP asked all to focus on the actions in Red to complete as soon as possible. TP stated he would now like a 2 week turn around for actions to be completed where possible.</p>	
5	<p>LCCG/SLWG /005 - London Borough of Lambeth, Youth Offending Service HMIP Inspection</p>	
5.1	<p>TP updated the group regarding the YOS service inspections.</p> <p>Inspected on the 28th January 2019 and in February 2019.</p> <p>They Inspected 78 cases from a long to short list. YOS inspection conducted to help improve Lambeth’s service which has been inadequate for the last 8-10 years. This joint inspection was conducted by a team from various agencies and lasted 3 weeks.</p> <p>Draft report has been received, team are currently reviewing the report and making any changes required before the final report is published. TP thanked everyone who was involved.</p> <p>The inspection went really well, the final report should show the improvements made in Lambeth’s YOS service over the last 2 years.</p>	ACTION
5.2	<p>Lots of work ongoing around LAC with regards health assessments and end to end pathways. Health assessment are gradually getting better but more improvement is required.</p> <p>RCB to distribute the LAC project plan so everyone can see it and refresh there minds of its content. Discussion to take place at the next SLAC meeting in July 2019. Deep dive session will take place with Andrew Eyres (Chief Operating Officer, Lambeth CCG).</p> <p>The group noted the updates.</p>	
6	<p>LCCG/SLWG /006 - Review of CSC</p>	
6.1	<p>AWM updated the group regarding the MASH report</p>	
6.2	<p>Increase 350 referrals from first quarter (more referrals into the MASH) .This has mainly come from Police notifications.</p>	
6.3	<p>259 of those contacts were re referrals. Over 5 is higher than under 5 and figures reflect this.</p>	
6.4	<p>Beverley Clarke senior nurse specialist has retired and returned to work 0.5 WTE. The 0.5 job share is currently being covered by rotation from the safeguarding community team Sandra Grant. This is funded 0.6 WTE (3 days a week). This allows for handover</p>	

6.5	<p>and case discussions with Beverley as there has been no reduction in the commissioning funding. The post is now Banded AFC Band 7.</p> <p>Mash has a daily meeting to discuss cases and work together on solutions. They also prepare for upcoming cases.</p>	ACTION
6.6	<p>Teresa Hill (service manager) to do a joint audit with MH to check the validity of referrals.</p>	
7	<p>LCCG/SLWG /007– Looked After Children (LAC) Health Updates /Report</p> <p>7.1 • <u>Initial Health Assessment Improvement Project Plan</u></p> <p>7.2 • <u>CYPHP Programme Update</u></p> <p>7.3 • <u>GSTT LAC Dashboard</u></p> <p>7.4 • <u>LAC Annual Report</u></p> <p>The papers were noted by the group.</p>	
8	<p>LCCG/SLWG/008 LSCB & Sub Working Groups</p> <p>8.1 • <u>LSCB & Sub Working Groups</u></p> <p>AWM updated regarding the LSCB board meeting.</p> <p>Pre birth audit conducted and an action plan has been produced as a result. Highlighted a need to work closely with partners in Maternity and children’s wards.</p> <p>SBM is going to work with health to improve the pre birth assessment procedures. Trying to narrow the gap between what is expected by the LA and what health can deliver.</p> <p>The audit highlighted the worrying numbers of escalations with pre-birth checks and this is being looked into. Improvements are expected by September 2019 with results to be collected in December 2019.</p> <p>8.2 • <u>Young People At Risk Working Group</u></p> <p>This group will review cases of high risk Young People with complex safeguarding needs. AWM advised the plan for the group is in draft form with some changes being made to it.</p> <p>Croydon case was discussed during the 1st meeting and how it could affect the Lambeth area.</p>	

	<p>Full update to be provided at the next SLAC meeting.</p> <ul style="list-style-type: none"> • <u>Performance & Quality Assurance</u> 	
8.3	<p>AWM updated the group. Data being received is old; it is not effective for the group to interrogate. AWM stated the data needs to be received as soon as practically possible in order to assess where focus needs to be prioritised. Last data set was from September 2018 which is too old to scrutinise.</p> <ul style="list-style-type: none"> • <u>Learning & Professional Development</u> 	
8.4	<p>AL mentioned concerns about capacity for the board. Jimmy is doing four jobs and AL is worried about his capacity. TP to speak to Niamh with regards the resources available to help with the LPD board. Once someone permanent in post the procedures may start to run more efficiently.</p>	
8.5	<ul style="list-style-type: none"> • <u>Serious Case Reviews.</u> <p>AWM updated the group</p>	
8.6	<p>Child K report was published last week. Domestic Violence case with issue around YOS. Coroner inquest has been postponed until September 2019. AWM has written to coroner to not expose the name of birth father. Lambeth social care are hiring a QC to represent them. Hoping the focus will move to probation</p>	
8.7	<p>Child P – stabbed in Tulse hill and died. Serious case review has commenced. One meeting conducted already more meetings to be conducted over the coming weeks. People concerned with the voluntary agency being involved. (Can they be trusted to be included in case reviews??)</p>	
8.8	<p>Child M report is almost finished. Though It was concluded, but a jury couldn't make a decision and now a retrial has been set. Mum convinced boy not to give evidence against step dad. Currently going to the PRU school described as very able and knowledgably young man with a bright future. Due for completion after the criminal case has been concluded.</p>	
8.9	<p>Child N learning Review has now taken place and is ongoing. Once complete it may be published. Concerns centre around multiagency risk assessment, pre and post birth conditions. More updates will be brought back to the group.</p>	
8.10	<ul style="list-style-type: none"> • <u>Public Health Reports</u> <p>Going into a tripartite panel. Leads in each borough to be established.</p>	
9	LCCG/SLWG /009– GPs & Independent Contractors	
9.1	AD updated the group.	

9.2	Section 11 audits have been completed. 100 percent attained. There were a lot of technical and IT issues with these audits but a lot of recommendations have come out of the audit.
9.3	The audits took place in October 2018 and December 2018.
9.4	Recommendations from the first audit still need to stay in place to try and force a change of culture and handling of conferences for CYP. Social Care state they don't have the capacity to support conferences fully. Allison Davis is conducting a meeting tomorrow to try and help resolve this issue. Next audit to be conducted within 6 months.
9.5	Need to align with the rest of South East to ensure there is a primary care point of contact for children's team unlike in other areas of South East London. The group noted the updates.
10	LCCG/SLWG /010 – GSTT Performance and Quarterly Reports and Multi Agency Safeguarding Hub (MASH) <i>The group is asked to review and note update verbal/report on the following:</i> <ul style="list-style-type: none"> • <i>GSTT Safeguarding Executive Committee Report Quarter 4 report 2017</i> • <i>MASH Report</i> • <i>FGM</i> • <i>FNP</i> • <i>CP-IS</i>
10.1	MH updated the group regarding GSTT performance.
10.2	Training compliance is a problem. Problem with Wired as for the inaccurate figures. Moving to a new system will hopefully improve the results. All staff have been trained internally and externally. Training has been improved to ensure GSTT reaches its compliance levels. All matrons and community matrons have been notified to look at their figures.
10.3	CPIS is an ongoing issue and has been pushed back to September 2019 as Symphony has not been upgraded. Now working at KINGS but a fix is required for GSTT due to different systems used.
10.4	The Community team are now at full capacity due to new staff joining/starting.
10.5	Child protection figures are static at present. 11 -12 years old is seeing a rise. MARAC numbers holding up.

10.6	School nurse to be in post very soon with interviews taking place over the next week.	ACTION : MH to send MARAC figures to all
10.7	MASH report – difficult to see the whole footprint as there is a load of data. Numbers are rising which is a positive.	
10.8	<p>Child protection cases are starting to drift down compare to Southwark. Community paediatrician’s activity is lower compared to last year.</p> <p>AD advised GPs are finding it hard to find out who their lead health visitor is. MH to take back to her team to rectify as 40 out of 42 GPs in Lambeth do not know.</p> <p>The group noted the updates.</p>	
11	<p>LCCG/SLWG/011- KCH Performance and Quarterly Reports <i>The group is asked to review and note update verbal/report on the following:</i></p> <ul style="list-style-type: none"> • <i>KCH Safeguarding Lambeth Quarter 4 report 2017</i> • <i>CP-IS</i> • <i>FGM</i> • <i>Self-Assessment-CQC/ Ofsted Inspection</i> <i>(Health partner are requested to discuss their provider health self-assessment and pre inspection preparation).</i> 	
11.1	KCH update – the group noted the papers. Any query to be emailed to Rosalind.	
11.2	<p>One point to note is that KCH training levels are now above 80% and continues to improve.</p> <p>The group noted the paper updates.</p>	
12	<p>LCCG/SLWG /012 – SLaM and CAMHS Performance and Quarterly Reports</p> <ul style="list-style-type: none"> • <u>SLAM Safeguarding Lambeth Report</u> <p>Group noted the updates</p>	

13	LCCG/SLWG /013–Any Other Business													
13.1	NO AOB													
Future Meetings														
14	LCCG/SLWG/014 – Dates and times of future meetings Dates and times of future meetings and deadlines for the receipt of reports / papers are as below													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d9d9e1;"> <th style="width: 25%;">Meeting Date</th> <th style="width: 25%;">Papers due by</th> <th style="width: 50%;">Location / Time</th> </tr> </thead> <tbody> <tr> <td>8th July 2019</td> <td>1st July 2019</td> <td>Lewisham/Greenwich, 4th Floor, 1 Lower Marsh/ 09:30 – 11:30</td> </tr> <tr> <td>14th October 2019</td> <td>7th October 2019</td> <td>Room 407, 1 lower Marsh/ 09:30-11:30am</td> </tr> <tr> <td>13th January 2020</td> <td>6th January 2020</td> <td>Room 407, 1 lower Marsh/ 09:30-11:30am</td> </tr> </tbody> </table>			Meeting Date	Papers due by	Location / Time	8th July 2019	1 st July 2019	Lewisham/Greenwich, 4 th Floor, 1 Lower Marsh/ 09:30 – 11:30	14th October 2019	7 th October 2019	Room 407, 1 lower Marsh/ 09:30-11:30am	13th January 2020	6 th January 2020	Room 407, 1 lower Marsh/ 09:30-11:30am
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