

Agenda item 9

Yorkshire & the Humber Safeguarding Standards for General Practice

RAG rating Key

Green	Fully compliant (remains subject to continuous quality improvement)
Amber	Actions in place and a plan to meet the standard.
Red	Non-compliance against standards and action plan being developed.

	Standard	RAG	Comments
1.0	Clear lines of accountability for safeguarding children and vulnerable adults		
1.1	The Practice has a GP lead for safeguarding children.		
1.2	The Practice has a GP lead for safeguarding vulnerable adults.		
1.4	The Practice has a GP lead for Prevent who is aware of how to escalate concerns about radicalisation.		
2.0	Governance arrangements, policies, procedures and systems		
2.1	All Practice staff have access to up to date safeguarding policies and procedures for both children and vulnerable adults which are consistent with statutory & multi-agency guidance.		
2.2	A Practice Safeguarding policy clearly states with whom staff should discuss and to whom staff should report any child, vulnerable adult or Prevent safeguarding concerns.		
2.3	The Practice Safeguarding policy includes evidenced based child safeguarding risk factors in particular domestic violence, substance or alcohol misuse, parental mental health problems or learning disability, and the need to record these clearly in records.		
2.4	GPs and clinical staff are aware of the increased risk of domestic abuse during pregnancy and early post natal period and allow an opportunity for the patient to disclose any domestic abuse when attending appointments.		
2.5	The Practice has a process in place, which includes escalating repeated non-attendance for childhood immunisations or appointments, via their health visiting or school nursing service, if no established reason for the failure is given.		
2.6	The Practice has a protocol for escalating repeated non-attendance of vulnerable adults.		
2.7	Practice staff understand how to deal with allegations against staff and volunteers working with children and vulnerable adults in line with		

	Standard	RAG	Comments
	local multi-agency procedures.		
3.0	Looked After Children, Children in Need or on a Child Protection Plan.		
3.1	The Practice ensures that clinical records clearly indicate that a child is Looked After.(In care)		
3.2	The Practice ensures that clinical records clearly indicate that a child has a Child Protection Plan or Child in Need Plan		
3.3	Practice staff know how to contact the local Looked After Children health team.		
4.0	Information Sharing and Removal of Children from a GP list		
4.1	The practice ensures that no child is removed from the practice list before careful consideration by a clinician of their vulnerability and any risk factors present in their family. <u>See Appendix 1 for a list of vulnerabilities</u> The practice removal policy also reflects this.		
4.2	The Practice holds minuted meetings with their health visitor, and appropriate multi-disciplinary health professionals as required, to discuss vulnerable children, families and adults.		
5.0	Staff Recruitment and training		
5.1	The Practice recruitment policy includes asking for evidence of a full employment history, explanation of any gaps, and the appropriate Disclosure and Baring Service check.		
5.2	All Practice employees (permanent & temporary) have undertaken the safeguarding children & vulnerable adults training relevant to their role & are competent to execute their duties in regard to safeguarding.		
5.3	Practice clinicians have an understanding of the Mental Capacity Act (MCA), Deprivation of Liberty safeguards and Prevent.		
Name of General Practice including address and phone number:		Date	
CCG:			