

Monitoring Tool

SPECIALTY Safeguarding Children

MONITORING AND COMPLIANCE				
This section should identify how the Trusts plan to monitor compliance with and the effectiveness of this page. It should include auditable standards and/or key performance indicators (KPIs) and details on the methods for monitoring compliance				
What	How	Who	Where	When
<i>These are the 'key' parts of the process that we are relying on to manage risk.</i>	<i>What are we going to do to make sure the key parts of the process we have identified are being followed?</i>	<i>Who is responsible for the check?</i>	<i>Who will receive the monitoring results?</i>	<i>Set achievable frequencies.</i>
Number and detail of all referrals made to Children's Services from all areas of WAHT	Manual data collection	Lead Nurse / Named Doctors Safeguarding Children	Safeguarding Committee / Safeguarding team /relevant divisions	annually
Safeguarding children training levels across all trust staff	Monitoring training records/ PDR	Training Department / Divisional Teams/ HR / safeguarding team	CCG / Divisional Teams / safeguarding team / HR / Safeguarding Committee	Monthly
Safeguarding supervision attainment	Supervision logs/ PDR	Safeguarding team / Divisional teams	CCG / Divisional Teams / safeguarding team / HR / Safeguarding Committee	Twice yearly