

**CQC Action Plan - Review of Health Services for Children Looked After & Safeguarding in Portsmouth**

**Portsmouth Clinical Commissioning Group PCCG**

Number	Recommendations	Actions	Assigned To	Completion Due Date	Progress	Comments/Evidence
2.1	Support primary care in the introduction, implementation and evaluation of the local risk assessment tool for CSE in young people so that victims may be identified and supported at the earliest opportunity.	1. Deliver further train the trainer courses. 2. Explore IT solutions to ensure that Primary Care use the shortened tool for all 18 year olds requesting sexual health or contraceptive advice. 3. Monitor number of referrals from health agencies to MASH related to concerns regarding CSE. 4. Audit GP awareness of CSE and local tools.	Sarah Shore, Associate Designated Nurse	1. 30.11.17 2. 31.01.18 3. 30.06.18 4. 30.06.18		
2.2	Ensure the arrangements and job descriptions for the designated and named doctor for LAC are compliant with the intercollegiate guidance and that there are clear accountability arrangements for the strategic and operational responsibilities for each postholder.	1. Meet with Solent NHS Trust to explore options. 2. Review and update Job Descriptions. 3. Separate Roles and functions of the Named and designated LAC Posts.	Tina Scarborough Deputy Director Safeguarding and Quality	31.12.17		
3.1	Ensure that expectant women or post natal women who are cared for as an in-patient on the midwifery wards and have an acute mental health crises can access adult mental health services following an agreed care pathway.	1. Confirm Commissioning arrangements. 2. Support review of perinatal mental health services. 3. Facilitate Solent NHS Trust, PHT and Perinatal services to develop a clear care pathway.	Tina Scarborough Deputy Director Safeguarding and Quality	1. 31.08.17 2. 30.11.17 3. 31.01.18		
3.2	Ensure that children and young people who are suffering from mental ill health or have self harmed and are admitted to the acute paediatric ward are appropriately safeguarded through thorough risk assessments and cared for by practitioners who have received training in mental health illness in this age group.	1. Work with PHT to deliver their action plan to address this.	PSCB and PSAB Joint Children and Adults PHT Safeguarding Improvement Project Board	TBC		
3.3	Agree and implement a care pathway to support young people between 16-18 years who attend ED with mental ill health or self harm to ensure that their mental health and physical care needs are met and that they are safeguarded effectively.	1. Work with PSCB to develop Self Harm pathway for young people. 2. Audit pathway once embedded.	PSCB and PSAB Joint Children and Adults PHT Safeguarding Improvement Project Board	TBC		
3.4	Ensure that the local MARAC arrangements are fully inclusive of all partners, including primary care.	1. Work with MASH Board and MARAC Steering Group to develop and plan new model for Portsmouth ensuring the Health Services are involved in the new process.	Tina Scarborough Deputy Director Safeguarding and Quality	This work is being managed via the Community Safety Partnership.		
3.5	Improve paediatric liaison arrangements between the ED and the 0-19 service by ensuring that concerns are being appropriately identified and that there is timely sharing of attendance by children or young people to support effective intervention	1. Support Solent NHS Trust and PHT to improve information sharing.	PSCB and PSAB Joint Children and Adults PHT Safeguarding Improvement Project Board			