Recommendation	Scope of rec i.e.	Action to take	Evidence of Achievement	Target date	
	local or regional				
Safer Warwickshire Partnership Board			Ι		
<ol> <li>Safer Warwickshire Partnership Board to develop Domestic Violence and Abuse Procedures that include:         <ul> <li>Clear, written policies for all agencies in the county explaining when and how to refer to specialist domestic violence support services e.g. Refuge (for accommodation services) and Stonham Home Group (the organisation now running IDVA and outreach services in the county) to ensure vulnerable victims do not fall between services.</li> <li>A process to ensure that feedback is requested and given on the outcome of referrals, especially if no contact can be made or support is declined, so that alternative options can be explored.</li> <li>A reminder to officers/agencies investigating or reporting domestic abuse incidents of the importance of recording the full names and home addresses of any children witnessing domestic abuse – this is especially important when they are visiting a parent and are not residing at their usual home address</li> </ul> </li> </ol>	Local	Develop a multi-agency domestic abuse referrals protocol of which WCC Commissioned Service Providers must adhere. The process will involve consultation with other providers with the aim of achieving a broad sign up by agencies. Develop an Aide-Memoir for recording information relating to domestic abuse.	Multi-agency protocol and aide- memoir agreed by VAWG Board and published on the Warwickshire Against Domestic Abuse website.	31 <sup>st</sup> December 2014	Referra require abuse Proced COMP
<ol> <li>Safer Warwickshire Partnership Board to direct the MARAC Steering Group to take the following actions to improve the DASH risk assessment process and :         <ul> <li>Develop and implement multi-agency training on the use of DASH to assess risks and ensure that risk assessments are                 <ul></ul></li></ul></li></ol>	Local	<ul> <li>MARAC directed to take the following actions:</li> <li>a)</li> <li>Training needs analysis to be undertaken in relation to understanding and assessing risk in cases of domestic abuse.</li> <li>Training plan to be developed including the resourcing of training.</li> <li>Training Programme to be developed as part of wider training package available around domestic abuse.</li> <li>b) Research options for risk assessing perpetrators of DA and identification of serial perpetrators. Present options to MARAC Steering group for consideration</li> </ul>	<ul> <li>a)</li> <li>Training needs analysis and plan completed and presented to MARAC Steering Group.</li> <li>Training programme publicised to relevant agencies</li> <li>MARAC Performance Management Framework – referring agencies</li> <li>b) MARAC Steering Group papers and minutes</li> </ul>	a) TNA completed: October 2014 TNA and plan presented to steering group: December 14 Training Programme in place March 2015 b) December 2014	a) Mult COMP Trainin List. Id 80 prof COMP b) Safe at MAF COMP
<ol> <li>Safer Warwickshire Partnership Board delivers a public awareness campaign (e.g. production of information leaflets / posters which can be distributed throughout agencies) that addresses the myths about stereotypical victims of abuse.</li> </ol>		Myths and stereotypes to be discussed with focus groups as a possible phase in the planning stages of the next WADA campaign.	Record of focus groups If focus groups are encouraging then campaign materials to be developed.	31 <sup>st</sup> March 2015	Comm resear to deve app as allocat Outcor on awa
					New w myths

Progress report - Master

## As at 31<sup>st</sup> May 2016

errals policies, their content and feedback included in service irements for WCC commissioned domestic violence and se services and buildt into MASH Domestic Abuse Operating cedures.

IPLETED

lulti-Agency Learning Needs Analysis completed.

ning programme live and publicised via WADA Distribution Identifying, assessing and responding to risk attended by professionals 2015-16. Same being delivered in 2016-17. MPLETED

afeLives Aide Memoir on assessing perpetrator risk utilised ARAC.

imunications company being recruited to undertake barch with service users, professionals and public and then evelop a new campaign and web-based tool e.g. website, as per the outcome of the research. Budget has been cated and the project is being co-ordinated for WCC.

come of focus groups was that the campaign should focus wareness of Clare's Law

website built and being populated, will include addressing as and stereo types.

		1	1	-	
4. Safer Warwickshire Partnership Board develops an Information Sharing Protocol, with accompanying guidance, for all partner agencies regarding sharing information within DHRs. This should include guidance on collecting information in a timely way so that any information that cannot be shared with the Panel pre-trial has been secured internally, thus avoiding the difficulty caused by staff moving on or forgetting detail.		Develop required guidance as an appendix to the Community Safety Information Sharing Protocol which is a tier 2 agreement and should be taken in conjunction with the tier 1 Warwickshire Information Sharing Charter.	Guidance agreed and included as appendix to the Community Safety Information Sharing Protocol	31 <sup>st</sup> March 2015	DHR inforr replay This the m the D
<ol> <li>The Chair of the Safer Warwickshire Partnership Board raises with the Home Office and with CAADA the following national concerns:         <ul> <li>The lack of sanctions available to police regarding breaches of police bail.</li> <li>The need for CAADA to revise the guidance on the definition of repeat incidents, to include incidents where bail conditions have been breached</li> </ul> </li> </ol>	National	Correspondence raising both concerns written and sent to both CAADA and Home Office	Letter sent to CAADA from Chair of SWPB Email sent to Home Office from WCC Group Manager Community Safety and Substance Misuse	Action completed	Convo No re Letter Home Letter 4 <sup>th</sup> Au Escal assur provid
6. The Chair of the Safer Warwickshire Partnership Board raises with the CPS the following national concern: that the CPS explores whether there are opportunities to speed up the process for progressing charges to reduce the risks of withdrawal or retraction	National	Correspondence raising the concern sent to CPS	Letter sent from Chair of SWPB	Action completed	Letter Remir Home Letter 4 <sup>th</sup> Au Escala assura provic
Warwickshire County Council – Community Safety and S	ubstance	Misuse			
7. Warwickshire County Council, as the commissioner of domestic abuse services, completes a review of the IDVA service to ensure that resources are maximised and deployed effectively to adequately support high risk victims across the County. This should include exploring alternative, flexible models of multi- agency support. The findings of the review should be reported to the Safer Warwickshire Partnership Board and identify the strategy for managing workload within the context of diminishing resources.	local	<ul> <li>Undertake review of DA services which includes recommendations for ensuring resources are deployed effectively to support high risk victims.</li> <li>Review to be reported to SWPB</li> </ul>	<ul> <li>Review published</li> <li>SWPB minutes</li> </ul>	April 2012	• Si wa Si • Fo de th
MARAC Steering Group					

R information sharing will be picked up within the new single ormation sharing agreement that is being developed to lace the Community Safety Information Sharing Protocol. s will be in place by May 2016. Further guidance in terms of mechanisms of sharing the information will be set out within DHR protocol which is due to be finalised by June 2016. **COMPLETED** 

oversation had and follow up email sent to Home Office. response received to date.

ter sent to CAADA No response received to date.

minders have been sent requesting responses to letters to me Office; CAADA and CPS. No response to date.

ter received from CAADA, to be discussed at NABSCOP on August 2015.

calated to the County wide DHR theme group. Quality surance elements are also being explored by this group to vide reassurance that a recommendation has been delivered.

#### COMPLETED

ter sent to CPS No response received to date.

minders have been sent requesting responses to letters to me Office; CAADA and CPS.

ter received from the CPS, to be discussed at NABSCOP on August 2015.

calated to the County wide DHR theme group. Quality surance elements are also being explored by this group to vide reassurance that a recommendation has been delivered.

## COMPLETED

#### COMPLETED

Since this case occurred an independent strategic review was completed into DA support services in Warwickshire. SWPB were the accountable body for the review and the resulting proposed new service model.

Following a public consultation a new model of service delivery was implemented from 01/04/2012 which addresses these issues.

<ul> <li>9. The MARAC steering group implements the following builts of on the MARAC processes and procedures, ensuring that these are all completes and circulates the revision of the MARAC Market Steering Group as the complete and reclustes:</li> <li>a. Completes and circulates the revision of the MARAC for the within the total includes:</li> <li>b. Completes and re-formats the MARAC minutes template to ensure that it includes:</li> <li>c. Improves and re-formats the MARAC minutes template to ensure that it includes:</li> <li>i. The contribution of each agency</li> <li>ii. Detail of the discussion of the case</li> <li>v. The reliand of the options are noticed of the victim to include in MARAC to the victim points are included in MARAC to the victim points are included in MARAC for the victim points are included in MARAC. Include Group and the requirement to contact the victim points are included in MARAC. Include Group and the requirement to contact the victim points are included in MARAC. Include Group and the requirement to contact the victim points are included in MARAC. Include Group minutes may all MARAC to the victim points are included in MARAC. Include Group minutes may all with CAADA guidance and the proceeding of the support agency for the victim good.</li> <li>d. Clearly defines the role of the IDVA in relation to the absence of the requirement and the circulates of the victim points are included in MARAC. Include Group minutes may all what the resist clarity about or options are included.</li> <li>f. Reminds all agencies of their responsibilities relating to attendance, including sending deputes and/or writte nortes in the absence of the monthy meeting in 2 (I fless than 200 cases referred the monthy meeting in 2 (I fless than 200 cases referred the monthy meeting in 2 (I fless than 200 cases referred the monthy meeting in 2 (I fless than 200 cases referred to the MARAC cases (e.g. Paioma's MCDUS database) would be beneficial.</li> <li>d. NARAC State of the monthy meeting in 2 (I fless than 200 cas</li></ul>	of a repre	MARAC steering group develops and ensures implementation n induction programme for new MARAC agencies and esentatives to support them in understanding their roles and equirements of MARAC agencies.	Local	Develop and implement local MARAC Induction Programme	<ul> <li>MARAC Induction Guide Produced.</li> <li>Record of induction meetings held.</li> <li>MARAC Performance Management Framework – referral source, repeat cases, attendance, referral quality, actions completed</li> </ul>	October 2014	
<ul> <li>ii. The contribution of each agency</li> <li>iii. Detail of the discussion of the case</li> <li>iv. The rationale of why actions were not pursued</li> <li>v. The rationale of why actions were not pursued</li> <li>v. The risks identified, how these risks will be addressed, by whom and by when</li> <li>vi. Identification of the support agency for the victim to feedback the outcome of the MARAC to the victim</li> <li>vii. That clear SMART action points are included in MARAC meeting of the most of the support agency for the victim for the victim prior to the meeting and to ensure that there is clarity about ongoing contact</li> <li>d. Clearly defines the role of the IDVA in relation to the MARAC, including the requirement action of the support agency for the victim requirements around victim and agencies of the outcome and the procedure for doing so</li> <li>f. Reminds all agencies of the outcome and the procedure for discussion at MARAC Steering Group then:</li> <li>g. In view of the high number of cases referred to the North MARAC, including the representative statements and/or written notes in the absence of the usual preventicial.</li> <li>f. Reminds all agencies of the outcome and the procedure for doing so</li> <li>g. In view of the high number of cases referred to the North MARAC (ases (e.g. Paloma's MODUS database) would be beneficial.</li> <li>f. Annual reminder to be issued MOD to be assended if required.</li> <li>f. Annual reminder to be issued MOP at amendments required and charback creating Group minutes (ARAC meeting - In line with CAADA guidance).</li> <li>g. Steering Group to consider options for managing the volume of cases heard at eads.</li> <li>g. MARAC Steering Group minutes (ARAC meeting - In line with CAADA guidance).</li> <li>g. MARAC Steering Group then:</li> <li>g. Steering Group to consider options for managing the volume of cases heard at eads.</li> <li>g. MARAC Steering Group minutes (ARAC meeting - In line with CAADA guidance).</li> <li>g. MARAC Steering Group and the procedut</li></ul>	impro these a. b. c.	ovements to MARAC processes and procedures, ensuring that a re all compliant with CAADA guidance and checklists: Completes and circulates the revision of the MARAC Operating Protocol Completes and circulates the MARAC Information Sharing Protocol Improves and re-formats the MARAC minutes template to ensure that it includes:	Local	<ul> <li>CAADA guidelines</li> <li>b. Complete and ensure agency sign up to MARAC ISP (in line with CAADA guidelines)</li> <li>c. MARAC Minutes template to be revised to include:</li> <li>Whether the victim is aware of the referral</li> <li>The contribution of each agency</li> </ul>	published on the MARAC page on www.talk2someone.org.uk MARAC Steering Group as feedback shows some areas require strengthening. Agency sign up to be further	a) October 2012	a) C(
<ul> <li>MARAC minutes following all MARAC meetings to prevent ambiguity.(refuge)</li> <li>d. Clearly defines the role of the IDVA in relation to the MARAC, including the requirement to contact the victim prior to the meeting and to ensure that there is clarity about ongoing contact</li> <li>e. Makes a formal decision regarding the flagging of files, and inform all agencies of the outcome and the procedure for doing so</li> <li>f. Reminds all agencies of their responsibilities relating to attendance, including sending deputies and/or written notes in the absence of the usual representative</li> <li>g. In view of the high number of cases referred to the North MARAC cases (e.g. Paloma's MODUS database) would be beneficial.</li> <li>d. Remind, all agencies of MARAC cases (e.g. Paloma's MODUS database) would be beneficial.</li> <li>d. Naw Markac Steering group</li> <li>d. Steering group</li> <li>d. Revised MOP.</li> <li>MARAC minutes</li> <li>e) MARAC Steering Group Chair</li> <li>g. Steering Group to consider options for managing the volume of cases heard at each MARAC cases (e.g. Paloma's MODUS database) would be beneficial.</li> <li>d. Naw Markac Steering group</li> <li>h. Completes a feasibility Study as to whether a multi-agency web-based for MARAC cases (e.g. Paloma's MODUS database) would be beneficial.</li> <li>f. Remind, and reported to MARAC</li> <li>g. Steering group</li> <li>h. Feasibility Study undertaken and reported to MARAC steering Group — if amendments required.</li> <li>h. Feasibility Study undertaken and reported to MARAC steering group</li> <li>h. Feasibility Study undertaken and reported to MARAC steering group — if amendments required.</li> <li>h. Feasibility Study undertaken and reported to MARAC steering group — if amendments required.</li> <li>h. Feasibility Study undertaken and reported to MARAC steering group — if amendments required.</li> <li>h. Feasibility Study undertaken and reported to MARAC steering group — if amendments required.</li> <li>h. Feasibility Study undertaken and report</li></ul>		<ul> <li>ii. The contribution of each agency</li> <li>iii. Detail of the discussion of the case</li> <li>iv. The rationale of why actions were not pursued</li> <li>v. The risks identified, how these risks will be addressed, by whom and by when</li> <li>vi. Identification of the support agency for the victim to feedback the outcome of the MARAC to the victim</li> </ul>		<ul> <li>The rationale of why actions were agreed or not pursued</li> <li>The risks identified, how these risks will be addressed, by whom and by when</li> <li>Identification of the support agency for the victim</li> </ul>	MARAC Steering Group and recorded in Steering Group minutes MARAC ISP published on MARAC webpage as part of MARAC Resource Pack Record of agencies that have	b)December 2014	b) MAR Protoc COM
<ul> <li>f. Reminds all agencies of their responsibilities relating to attendance, including sending deputies and/or written notes in the absence of the usual representative</li> <li>g. In view of the high number of cases referred to the North MARAC, to split the monthly meeting into 2 (if less than 20 cases referred, the second meeting can be cancelled).</li> <li>h. Completes a feasibility study as to whether a multi-agency web-based database for MARAC cases (e.g. Paloma's MODUS database) would be beneficial.</li> <li>f. Annual reminder to be issued by MARAC Steering Group to consider options for managing the volume of cases heard at each MARAC meeting – in line with CAADA guidance</li> <li>h. Feasibility Study undertaken and reported to MARAC steering Group minutes Revised MOP – if amendments required.</li> <li>f) Reminder letter/ email sent</li> <li>f) Reminder letter/ email sent</li> </ul>	e.	MARAC minutes following all MARAC meetings to prevent ambiguity.(refuge) Clearly defines the role of the IDVA in relation to the MARAC, including the requirement to contact the victim prior to the meeting and to ensure that there is clarity about ongoing contact Makes a formal decision regarding the flagging of files, and inform all agencies of the outcome and the procedure for doing so		MARAC included in MOP, to include clarification of requirements around victim contact prior to MARAC meeting. Ongoing contact to be agreed at each MARAC. e. Item to be tabled for discussion at MARAC Steering	<ul> <li>c) Revised Minutes template agreed by steering group then:</li> <li>published on MARAC web page</li> <li>included in MARAC Resource pack</li> </ul>	c) October 2014	c) Rev guideli • • • • • • • • • • • • • • • • • • •
MODUS database) would be beneficial. MODUS database) would be beneficial. A. Feasibility Study undertaken and reported to MARAC steering group MARAC Performance Management Framework – repeat cases f) Reminder letter/ email sent be sent Ap	g. h.	attendance, including sending deputies and/or written notes in the absence of the usual representative In view of the high number of cases referred to the North MARAC, to split the monthly meeting into 2 (if less than 20 cases referred, the second meeting can be cancelled). Completes a feasibility study as to whether a multi-agency		<ul> <li>f. Annual reminder to be issued by MARAC Steering Group Chair</li> <li>g. Steering Group to consider options for managing the</li> </ul>		d) NA	c) d) <b>COI</b> e) Item f) <b>COI</b>
cases f) Reminder letter/ email sent be sent Ap				CAADA guidance h. Feasibility Study undertaken and reported to MARAC	e) MARAC Steering Group minutes Revised MOP – if amendments required. MARAC Performance	e) March 2015	g) Nort COMP
MARAC Performance Management					cases f) Reminder letter/ email sent MARAC Performance Management Framework – agency attendance g) MARAC Steering Group minutes	f) Reminder to be sent April each year g) October 2014	h) MAS incorpo decisio

# COMPLETED

# COMPLETED

IARAC ISP to be included within new County Info Sharing ocol as per 4 above.

#### MPLETED

evised template from January 2013 in line with CAADA

lelines and includes: • Whether the victim is aware of the referral

- The contribution of each agency
- Detail of the discussion of the case •
- The risks identified, how these risks will be addressed, by whom and by when
- Identification of the support agency for the victim item outstanding:

rationale of why actions were agreed or not pursued COMPLETED

#### OMPLETED

em remains on MARAC Steering Group Agenda

#### OMPLETED

lorth MARAC to become fortnightly from Feb 2016 **IPLETED** 

IASH solution finalised April 2016 and now not able to rporate MARAC Requirements. Steering Group making sion November 2016

#### IPLETED

			h) Feasibility Study presented to MARAC Steering Group	h) March 2015	
10. The MARAC steering group develops a robust process for identification of MARAC repeat cases from other agencies along with subsequent MARAC referral, as part of the MARAC Improvement Plan.	Local	<ul> <li>Include relevant CAADA guidelines in MOP and MARAC Action Plan.</li> <li>Include section on repeat cases in MARAC induction sessions/ guide for agencies.</li> <li>Include identifying and responding to repeats in MARAC training.</li> </ul>	<ul> <li>MOP</li> <li>MARAC Action Plan</li> <li>Induction guide</li> <li>MARAC Performance Management Framework (repeats)</li> </ul>	Action plan developed as above Induction guide developed as above Training Programme begins as above	Discus Noven Will be Repea meetir
11. The MARAC steering group ensures that all recommendations of the CAADA Quality Assurance assessment have been implemented.		Develop MARAC action plan incorporating outstanding recommendations from CAADA QA report	Action plan completed including outstanding recommendations.	Develop MARAC action plan incorporating outstanding recommendati ons from CAADA QA report	MARA latest (replac - repordiscus discus Action Outsta not inc
Warwickshire Police					
12. Warwickshire Police review the investigative decision-making process relating to 'high risk' domestic abuse incidents, to ensure that the appropriate level of skill and type of resources and supervision is allocated to each specific Domestic Abuse investigation.	Local	Set out a clear policy on who will investigate and supervise the investigation of 'high-risk' DA crimes, outlining the types of cases to be retained by Local Policing/CID and those that will be undertaken by PVP (i.e. as a consequence of needing the involvement of a specialist DA investigator)	A clear policy on who will investigate and supervise the investigation of 'high-risk' DA crimes	August 2014 (to allow for final recruiting of staff)	The al the mo may b discus allocat All Hig High-F Risk A mitigat
<ul> <li>13. Warwickshire Police ensure that the findings of the review of the police Referrals &amp; Assessment Unit (RAU), which identified the need for better levels of supervision and processes to facilitate more efficient management of caseloads of staff, has been fully implemented, including:</li> <li>a. Development of a policy that identifies acceptable levels of inputting backlogs dependant on risk level, and that includes a mechanism for reporting when the levels are exceeded.</li> <li>b. Embedding the new process that has already been introduced to actively manage and triage any backlog to</li> </ul>	Local	<ul> <li>a) Development of a policy that identifies acceptable levels of inputting backlogs dependant on risk level, and that includes a mechanism for reporting when the levels are exceeded.</li> <li>b) Embedding the new process that has already been introduced to actively manage and triage any backlog to identify any case that relates to either a pre-existing or subsequent 'high risk'</li> </ul>	Inputting Policy in Place Triage process in place that has been reviewed and is effective Supervisors in place in the PVP East HAU (i.e. RAU)		

cussed at MARAC Steering Group Development Day vember 2014. be included in MARAC Action Plan 2015. beats are included for discussion in MARAC Induction etings.

# COMPLETED

RAC Co-Ordinator Developing Action Plan following on from st MARAC Quality Assurance Self-Assessment process places previous CAADA QA report against updated guidelines ports received November 2014). Action Plan being cussed at Steering Group meeting 27 January 2015.

on Plan agreed by Steering Group November 2015. standing actions included, or rationale recorded as to why including.

# COMPLETED

alliance operating manual states that DA is investigated by most appropriate resource, Depending on level of risk, this v be SNT, Patrol or LBCID or PVP. High Risk DA will be sussed at DMM and attract tasking to support the resource cation.

High-Risk Domestic Abuse will attract Detective oversight. All n-Risk DA will be assessed by a dedicated Domestic Abuse Assessor, who are responsible for referrals and risk gation work with the injured party

## COMPLETED

<ul> <li>identify any case that relates to either a pre-existing or subsequent 'high risk' incident is working effectively</li> <li>c. That the business case to introduce a new structure within the RAU with dedicated supervisory roles has been fully implemented. (This was accepted as part of the new joint policing arrangements between Warwickshire Police and West Mercia Police with new posts to be in place by December 2013.)</li> </ul>		incident is working effectively cThat the business case to introduce a new structure within the RAU with dedicated supervisory roles has been fully implemented.			
14. Warwickshire Police share the learning points from the IMR and the DHR as a whole with all police officers and staff using DASH to ensure that the risk assessments are applied with consideration of all available information.	Local	Share learning points from Police IMR and the DHR in general with Police Officers and Staff who undertake of review DASH risk assessments. To be progressed as part of the new DA Delivery Plan, which will include Key Stakeholder meetings and a Marketing Strategy that includes the issuing of 'icards' (an e-learning tool) and a new intranet site	Learning points shared appropriately	July 2015	Our I- DASH There superv training recogr from D sharing Wider them, child a Protec Warwi during
<ul> <li>15. Warwickshire police ensure that they take positive action to:</li> <li>a. Arrest perpetrators of all alleged crimes relating to domestic violence when the opportunity arises</li> <li>b. Collect all available evidence including at initial call-out to increase chance of prosecution (always assume the victim will not support the prosecution.)</li> </ul>	Local	To be progressed as part of the new DA Delivery Plan. This includes promotion of the new Service Level Agreement (SLA) with CPS for DA matters. This SLA gives clear guidance on securing evidence and victimless prosecutions.	Positive action reinforced		All stat Lead, DV cas further What t be sup perpet outcom caution Inspec Super there is and se training
16. Warwickshire Police to review the DASH "aide memoire" card to include breach of bail conditions as a high risk indicator	Local	DHR highlights that Q26. on the aide memoir (Breach of Bail) is not indicated as high risk, however the 18 questions of the 27 that <i>are</i> shown as 'high risk' indicators are determined by the national DASH model. Therefore local variation would be contrary to the national guidance. This issue needs to be raised nationally with CAADA.	Issue raised nationally with CAADA for consideration		The na HMIC/ bold su again Warwi <u>What ii</u> You m they a case g unable more o Such s

I-cards and I-Pics are in development specifically around SH & accountability.

re is multi-agency training being delivered to all front line ervisors by Police and Stonham/ Womens Aid. This is 1 day ing which will cover the dynamics of DA, risk assessments & ognising risk indicators. This Supports and captures learning on DHR and SCR, particularly capturing children's details and ring information.

er messages re staff considering all information available to n, when attending incidents, even if not specifically DA or d abuse, will be covered in the 13 strands of Public rection Training being delivered to all West Mercia & wickshire front line staff, their supervisors and specialists ng 2015. **COMPLETED** 

taff have now been updated according to the DA Strategic d, via the SLA. There was initial misunderstanding that all cases go to Cps, which is not the case, But where there is her evidence to assist prosecution these case do go to Cps. at this means is every case that meets the threshold test will supported by supervision for positive action against the betrator. There are no longer any Restorative Justice comes, and if a case is thought to warrant a sanction of a tion then this must be presented to the Detective Chief bector within PVP who will make the decisions on it's merits.

ervisors are now instructed to ensure all instances of DV e is a stronger push to secure secondary evidence to assist secure a prosecution.. There is also further multi-agency ling coming on board from Stonham.

# COMPLETED

national DASH risk assessment is currently under review by C/CoP and academics. Although the breach of bail is not in I supervisors are encouraged (and this has been shared in with all staff that will deal with a domestic incident in wickshire) to use their professional judgement.

#### at is professional judgement?

may have serious concerns about a victim's situation even if are not 'visibly high risk'. Where the particular context of a e gives rise to serious concerns, even if the victim has been ble to disclose the information that might highlight their risk e clearly, you may still categorise the case as High Risk. h situations may occur when (this list is not exhaustive)

- there are extreme levels of fear;
- there are cultural barriers to disclose such information ie: HBV;
- there are extreme levels of control and/or isolation;
- there is obsessive stalking behaviour;

					• • Make
Local Criminal Justice Board					
<ul> <li>17. The local Criminal Justice Board to improve the process for completing inter-agency checks by:</li> <li>a. Considering prioritising resource allocation to the information exchange process</li> <li>b. Liaising with the HMCTS/sentencers to tolerate adjournments for this to take place where it is recommended by the Probation Court Duty Officer</li> </ul>	Local	Executive Summary and recommendation to go to LCJB and to Clerk to the Justices.	a)LSCB agenda and notes b)Amended Court Reports protocol between NPS and HMCTS	June 2014 October 2014 April 2015	a) In suppo Comi resolu sente a) <b>C</b> b) Th Servi identi how to offen the C Servi initiat
Warwickshire Probation Trust					
<ul> <li>18. The Probation Trust ensures that the actions, set out below, that were agreed in relation to the Serious Further Offence (SFO) investigation have been fully implemented in line with agreed timescales:</li> <li>a. Previous convictions must be used to inform every Pre-Sentence Report risk screening or their absence should be noted and corrected as soon as possible: <ul> <li>i. All court duty staff to be reminded of this core practice expectation</li> <li>ii. Take appropriate internal action in relation to the conduct of officers not following procedures</li> <li>iii. Area Office Administrators to review court administrative practice to ensure pre cons are collected and passed to Unpaid Work immediately post sentence</li> <li>iv. Unpaid Work operational managers to be reminded that previous convictions must be checked before risk screenings they are confirming they are satisfied themselves that the information is accurate</li> </ul> </li> <li>b. Address the potential for inconsistency and inappropriate judgements in relation to enforcement when offender reporting illness or death of significant others: the Unpaid Work manager to circulate guidance to all operational managers on decision making in relation to this issue.</li> </ul>	Local	a)Role specific refresher guidance issued to all staff. b)The Unpaid Work manager to circulate guidance to all operational managers on decision making in relation to this issue c)DHR recommendations to be included in formal handover arrangements to the new CRC	Team Meeting Minutes. Amended Codes of Practice. Supervision notes Formal handover notes	a) Completed b)Completed c)31/05/14	a) C b) C d)

where the perpetrator is abusing more than one partner;
you feel using experience and instinct that something is very wrong and the risk is high.

ke sure you clearly state your reasons on the DASH

COMPLETED

In response to this recommendation Warwickshire Police, pported by the LCJB and Office of the Police and Crime ommissioner have invested in additional administrative source to undertake domestic abuse checks at the point of ntence.

## COMPLETED

The Court reports protocol between the National Probation rvice and Courts Service was updated, as recommended, to ntify when adjournments are required. A further refinement of *w* the protocol operates in relation to index domestic abuse ences in the Domestic Abuse Court will be agreed between Courts Service, the Police and the National Probation rvice in the context of the new Transforming Summary Justice iative.

#### COMPLETED

# COMPLETED COMPLETED

Handover meeting scheduled. CRC DHR and CSP representation confirmed.

<ul> <li>c. Ensure that these requirements are incorporated into new contracts/SLAs with the new Community Rehabilitation Company.</li> <li>19. That information provided by friends and family is shared with the Offender Manager who is preparing post-sentence assessments</li> </ul>	Local	Relevant information to be shared with offender manager and included in risk	Case record	April 2014	Inform
as this will be of significant help in developing the perpetrator's profile.		assessment and sentence plan			
George Eliot Hospital					
20. George Eliot Hospital develops and implements a Domestic Abuse Policy and seeks multi-agency validation via members of the Review Panel to ensure that the policy is fit for purpose and		Develop GEH Domestic Abuse Policy. Submit draft policy for external scrutiny	Appointment of a Lead for DA – March 2014.	June 2014	GEH I Childr Policy
reflects best practice.		by members of Review Panel.		April 2015	
21. George Eliot Hospital targets front line staff in A&E with specific domestic abuse training to enable them to identify people at risk and initiate appropriate supportive and proventative actions		Training to be delivered to A&E staff.	Consideration of identifying levels of DA training on similar lines to	June 2014	Trainir Centre
and initiate appropriate supportive and preventative actions.		Training to be delivered to all other staff Policy to incorporate Trust-wide proactive intervention	child protection ie awareness through to intervention. Creation of dedicated page on Trust intranet as repository of information.	April 2015 July 2014	Policy interve Dome provid procee Briefir
22. George Eliot Hospital put in place appropriate training for senior managers and ensures that there is effective leadership to support		Appointment of DA Lead.	Lead appointed.	Achieved	DA Le Gover
cultural change within the organisation to improve practice in domestic abuse cases.		Identification of governance pathway re DA	Governance pathway in place.	May 2014	Direct
		Delivery of training re DA to senior management.	Training delivered	April 2015	Briefir 12 <sup>th</sup> Ju
23. George Eliot Hospital puts in place procedures to ensure that correspondence from A&E to GPs is legible and forwarded without		Incorporate in Trust DA Policy.	DA Policy in place.	June 2014	DA Po To be
delay following presentation of a patient with serious issues such as self-harm, a suicide attempt or abuse.		Incorporate in DA training.	Training in place.	April 2015	TODE
		Incorporate in dedicated Trust intranet DA page.	Included on Trust intranet DA Page.	July2014	To be
		Dip sample compliance	Sample (audit) completed.		The C
					docun share

rmation shared with Warwickshire Probation Trust.

rmation has been shared with the Offender Manager.

# COMPLETED

H Domestic Abuse Policy compiled by Trust Safeguarding Idren Nurse – awaiting final ratification.

cy completed and on Trust Intranet.

# **ACTIONS COMPLETED**

ning has been delivered from National Domestic Violence tre and from local MARAC Co-ordinator.

cy incorporates intervention and information regarding rvention placed on Trust intranet.

nestic Abuse Information page created on Trust Intranet viding 24/7 access to information regarding referral cedures and options.

fing circulated within A&E via Matron.

#### **ACTIONS COMPLETED**

Lead appointed – Manager of SARC

vernance Pathway agreed , senior responsible officer is actor of Nursing.

fing to be delivered on DA to Trust Management Board ON June 2015.

#### ACTIONS COMPLETED COMPLETED

Policy in place.

be incorporated in DA Training.

COMPLETED

be incorporated in dedicated intranet section on DA. COMPLETED

Clinical Director of GEH has been conducting an audit of umentation and in particular legibility of records, this is red in the clinical business unit and will continue to be

					review
24. George Eliot Hospital to either explore the possibility of an IDVA being based on site, or to put in place a procedure by which A & E		Liaise with service providers	Procedure in place or IDVA on-site	June 2014	On go of opt referra
staff can contact the on call IDVA.		Incorporate in Trust DA Policy			Liaiso
		Incorporate in Trust DA training			currer
					IDVA. Contir
		Incorporate in dedicated DA intranet			The IL
		page			pathw
					some plan te
					An Inc
					An Inc
					GEH a
					A&E.
					Refer
					Intran
LACENCIES including Warwickshire Dalice Drobation Trust Cou	control 9 Mar	wieksbire Dertnersbin Trust, Coorge El	ist Haanital West Midlands Ambula	nao Sanviao Sa	within
L AGENCIES including Warwickshire Police, Probation Trust, Cov arwickshire County Council, Nuneaton & Bedworth Council, And C			iot Hospital, West Midlands Ambula	nce Service, So	within outh Wary
arwickshire County Council, Nuneaton & Bedworth Council, And C		ervices		nce Service, So	within outh Wary
arwickshire County Council, Nuneaton & Bedworth Council, And C	Children's Se		iot Hospital, West Midlands Ambula POLICE: DHR rec's reviewed and additional Police changes (if any)	nce Service, So	within with Wary This I MAPF
arwickshire County Council, Nuneaton & Bedworth Council, And C 25. All agencies disseminate the learning from this DHR and review	Children's Se	POLICE: Review all DHR recommendations (not just Police) to identify any necessary Police-related	POLICE: DHR rec's reviewed and	nce Service, So	within with War This I MAPF for the consid
<ul> <li>Arwickshire County Council, Nuneaton &amp; Bedworth Council, And C</li> <li>All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Children's Se	POLICE: Review all DHR recommendations (not just Police) to	POLICE: DHR rec's reviewed and additional Police changes (if any)	nce Service, So	within with Wary This E MAPF for the consid in 201
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Children's Se	POLICE: Review all DHR recommendations (not just Police) to identify any necessary Police-related changes to practice or procedures	POLICE: DHR rec's reviewed and additional Police changes (if any)	nce Service, So	within
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR recommendations (not just Police) to identify any necessary Police-related changes to practice or procedures required CWPT: CWPT to disseminate the	POLICE: DHR rec's reviewed and additional Police changes (if any) identified	nce Service, So	within with War This I MAPF for the consid in 201 formir
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Children's Se	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure		within with Warr This I MAPF for the consid in 201 formin formin
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR recommendations (not just Police) to identify any necessary Police-related changes to practice or procedures required CWPT: CWPT to disseminate the learning from this DHR and review the recommendations. The trust to review	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures		within with War This I MAPF for the consid in 201 formin formin
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons		within with War outh War outh War outh War outh War MAPF for the consid in 201 formir Dome Proce DASH progra
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has		within with War outh War outh War This I MAPF for the consid in 201 formir Dome Proce DASH progra The T
<ul> <li>Arwickshire County Council, Nuneaton &amp; Bedworth Council, And C</li> <li>All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or         procedures through reviewing CWPT	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has been reviewed and there is now		within with Wary This E MAPF for the consid in 201
<ul> <li>All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or         procedures through reviewing CWPT         domestic abuse policy. The trust to	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has been reviewed and there is now two new initiatives; All staff who		within with Warr outh Warr outh Warr outh Warr MAPF for the consid in 201 formir Dome Proce DASH progra The T
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or         procedures through reviewing CWPT	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has been reviewed and there is now		within with Warr outh Warr outh Warr outh Warr MAPF for the consid in 201 formir Dome Proce DASH progra The T
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or         procedures through reviewing CWPT         domestic abuse policy. The trust to         review their Domestic abuse training.	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has been reviewed and there is now two new initiatives; All staff who receives level 2 safeguarding for both children and adults training		within with Wary This D MAPF for the consid in 201 formin Proce DASH progra The T
<ul> <li>All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or         procedures through reviewing CWPT         domestic abuse policy. The trust to         review their Domestic abuse training.	POLICE: DHR rec's reviewed and additional Police changes (if any) identified CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has been reviewed and there is now two new initiatives; All staff who receives level 2 safeguarding for both children and adults training also have DASH training.	June 2014	within with Wary This D MAPF for the consid in 201 formin Proce DASH progra The T
<ul> <li>5. All agencies disseminate the learning from this DHR and review the recommendations to identify any changes that need to be</li> </ul>	Local	POLICE: Review all DHR         recommendations (not just Police) to         identify any necessary Police-related         changes to practice or procedures         required         CWPT: CWPT to disseminate the         learning from this DHR and review the         recommendations. The trust to review         their Domestic abuse policy and to         identify any changes that need to be         made to their internal practice or         procedures through reviewing CWPT         domestic abuse policy. The trust to         review their Domestic abuse training.         GEH: Learning to be disseminated via         dedicated intranet page on DA,         incorporated into policy document and	POLICE: DHR rec's reviewed and additional Police changes (if any) identified         CWPT: Domestic abuse policy reviewed and amended to ensure the Trust practice and procedures are amended following lessons learnt from this DHR. Domestic Abuse Training for the Trust has been reviewed and there is now two new initiatives; All staff who receives level 2 safeguarding for both children and adults training also have DASH training.         GEH: DHR findings disseminated to Trust Lead Director with action plan	June 2014	within with Wary This D MAPF for the consid in 201 formin Proce DASH progra The T

ewed for learning opportunities.

## COMPLETED

going discussion with IDVA service providers as to benefits ptions to incorporate IDVA at Trust or to ensure adequate rral pathways to IDVA.

son with local IDVA service providers confirms that no ent proposal to embed IDVA in A&E, nor is there an on-call A.

tinue to be explored, escalation to senior management.

DVA service is not resourced to the site, although clear ways are in place. The DON and executive lead will initiate awareness rising of DV and IDVA roles in A&E and will to complete this by August 2016.

ndependent Domestic Violence Advisor (IDVA) role has n funded by WCC, through STONAM. I are working with STONAM to optimise this resource within

#### COMPLETED

eral procedures placed prominently (front page) of Trust anet and in briefing provided to A&E Matron to cascade in the department.

arwickshire NHS Foundation Trust, Harmoni,

DHR has been reviewed alongside all DHR, SCR, SAR, PPA SCR & Local reviews to ensure thematic issues arising he Warwickshire & West Mercia Policing alliance are sidered together. Public Protection Training being delivered 015 incorporates key messages from this DHR, as well as hing part of the alliance DA Delivery Plan.

#### COMPLETED

nestic abuse policy ratified by the Trust Policy and cedures Group.

SH Training is in the level 2 safeguarding training gramme.

Trust has a 1 day training course (SCARS) which is vered on a monthly basis.

#### COMPLETED

#### COMPLETED

	Corporate Management Team. NBBC will circulate the Domestic Homicide review to Corporate Community Safety Champions in the Section 17 group to oversee and develop associated actions	minutes	24 <sup>th</sup> April 2014.July 2014, September 2014, December 2014	
Regional	<b>WMAS</b> : Through the WMAS Learning and Review group which feeds the training and needs analysis	WMAS: Minutes of meetings	March 2015	WMAS Learni minute
Local	<b>PROBATION:</b> Key learning points from Executive Summary to be shared with teams in NPS and CRC. Risk Code of Practice to be reviewed in light of findings.	Probation: Team Meeting Notes Amended Code of Practice.	September 2014	
Local	HARMONI: Report Shared at Monthly Quality Assurance Meeting; Shared Learning to be disseminated via Clinical Newsletter	Harmoni: QA Minutes/Clinical News	May 2014	New S Email inform Follow Quality been p the Im clinicia
Local	SWFT: Learning from DHR disseminated to staff, and policy and procedures to be reviewed and changed if necessary to reflect learning and recommendations.	<ul> <li>DHR discussed at Safeguarding operational meetings and action plan disseminated to managers.</li> <li>Policy and procedures reviewed and updated.</li> <li>Learning points disseminated through awareness raising channels</li> <li>(e.g. Safeguarding Newsletter)</li> </ul>	July 2014	_
Local	<b>Children's Services:</b> To be shared and reinforced as detailed in actions 36 & 37	Email sent .	August 2014	- Inform
Regional	<b>POLICE:</b> Review current/future training in relation to DA and assess learning outcomes against those listed A-C. Consider any changes to training and implement as required	Training reviews, changes (if any) identified and implemented.	Dec 2014	Items Team trainin In add deliver re DA sent to
	Local	NBBC will circulate the Domestic         Homicide review to Corporate         Community Safety Champions in the         Section 17 group to oversee and         develop associated actions         WMAS: Through the WMAS Learning and Review group which feeds the training and needs analysis         PROBATION: Key learning points from Executive Summary to be shared with teams in NPS and CRC. Risk Code of Practice to be reviewed in light of findings.         Local       HARMONI: Report Shared at Monthly Quality Assurance Meeting; Shared Learning to be disseminated via Clinical Newsletter         Local       SWFT: Learning from DHR disseminated to staff, and policy and procedures to be reviewed and changed if necessary to reflect learning and recommendations.         Local       Children's Services: To be shared and reinforced as detailed in actions 36 & 37         Regional       POLICE: Review current/future training in relation to DA and assess learning outcomes against those listed A-C. Consider any changes to training	NBBC will circulate the Domestic Homicide review to Corporate Community Safety Champions in the Section 17 group to oversee and develop associated actions       WMAS: Minutes of meetings         Regional       WMAS: Through the WMAS Learning and Review group which feeds the training and needs analysis       WMAS: Minutes of meetings         Local       PROBATION: Key learning points from Executive Summary to be shared with teams in NPS and CRC. Risk Code of Practice to be reviewed in light of findings.       Probation: Team Meeting Notes Amended Code of Practice.         Local       HARMONI: Report Shared at Monthly Quality Assurance Meeting; Shared Learning to be disseminated via Clinical Newsletter       Harmoni: QA Minutes/Clinical News         Local       SWFT: Learning from DHR disseminated to staff, and policy and procedures to be reviewed and changed if necessary to reflect learning and recommendations.       • DHR discussed at Safeguarding operational meetings and action plan disseminated through awareness raising channels (e.g. Safeguarding Newsletter)         Local       Children's Services: To be shared and reinforced as detailed in actions 36 & 37       Training reviews, changes (if any) identified and implemented.	NBBC will circulate the Domestic Monicide review to Corporate Community Safety Champions in the Section 17 group to oversee and develop associated actions       2014, September 2014, December 2014         Regional       WMAS: Through the WMAS Learning and Review group which feeds the training and needs analysis       WMAS: Minutes of meetings       March 2015         I.cocal       PROBATION: Key learning points from Executive Summary to be shared of findings.       Probation: Team Meeting Notes Amended Code of Practice.       September 2014         I.cocal       HARMONI: Report Shared at Monthly Quality Assurance Meeting; Shared Learning to be disseminated Via Clinical Newsletter       Harmoni: QA Minutes/Clinical News Safeguarding operational meetings and action plan disseminated to staff, and policy and procedures to be reviewed and previewed and updated. Emails ent. <td< td=""></td<>

AS Update Jan 2015: The learning was shared at our ning Review Group (LRG) due to the nature of this group ites are not available for release. **COMPLETED** 

COMPLETED

Service Manager has been identified.

il dated 20<sup>th</sup> January 2016 requested outstanding mation by the 11<sup>th</sup> February 2016. No response received. by up email issued 16<sup>th</sup> February 2016.

ity Assurance meeting minutes dated 13<sup>th</sup> March 2012 has provided, where this Homicide Review was discussed and mpact of Mental health Patients to be included in next sian newsletter.

## COMPLETED

# COMPLETED

mation gathered and to be shared including this update **COMPLETED** 

s A-C have been shared with our Learning & Development in to ensure inclusion of these messages in Public Protection ing to front-line staff, supervisors & specialists during 2015. Idition as part of the DA Delivery Plan, there is to be training ered by Stonham & Police, to front-line staff & supervisors A indicators & DASH specifically. Also use of I-Pics to be to all staff re relevance of DASH.

perspective of perpetrators and / or victims, and the impact upon victims, particularly children.					Ongoi
<ul> <li>b) Responding to disclosures of domestic abuse including knowledge around specific assessment tools such as DASH, support services available and professional responsibilities.</li> <li>c) Explicitly highlighting domestic abuse issues in the current</li> </ul>					
safeguarding sessions delivered within induction to all staff, and including awareness of how to access specialist advice and support that is available both within and external to the agency.	Local	<ul> <li>CWPT: The trust to review their Domestic abuse training.</li> <li>a) To Identify domestic abuse training so staff can gain an understanding of indicators of domestic abuse from the perspective of perpetrators and / or victims, and the impact upon victims, particularly children</li> <li>b) The Trust to deliver DASH Training in the level 2 safeguarding training programme.</li> <li>c) To amend induction training to ensure staff know how to access with external agencies</li> </ul>	CWPT: Domestic Abuse Training for the Trust has been reviewed and there is now two new initiatives; DASH Training is in the level 2 safeguarding training programme. The Trust has a 1 day training course (SCARS) which is delivered on a monthly basis. Induction training already includes access specialist advice and support that is available both within the Trust.	March 2014 April 2014	DASH progra The Tr deliver Induct suppo
	Local	GEH: covered in Action 21			
	Local	<b>NBBC</b> : Mandatory Safeguarding Training to front line employees (those who are currently required to attend MECC training) on children and vulnerable adults that encompasses domestic abuse awareness General awareness raising for all employees on Domestic Abuse and associated issues	NBBC: Annual figures provided of the number of people entered into training Quarterly Section 17 Group minutes	March 2015	×
	Local	WMAS: Train WMASFT Staff in Domestic Abuse and Violence	WMAS: In the 2014-2015 Mandatory update training programme for all WMASFT clinical staff all staff will receive Domestic Abuse and Violence awareness training.	March 2015	WMAS Dome: Trainir
	Regional	<b>PROBATION:</b> Review Training Plan for 2014/15	PROBATION: Training Plans x2	September 2014	~
		HARMONI: Ensure service compliance against the NICE Guidance - Review Training Programme. Recommend to Care UK/Harmoni Safeguarding Committee that DVA is incorporated in Safeguarding Training Programme. Clinical Lead to complete NICE Audit on DVA compliance	Harmoni: DVA is currently covered in the Care UK safeguarding Policy. Head of Training in liaison with DVA contact to scope OOH's training opportunities	June 2014	New S Email inform Follow Care U Policy Januar

#### joing through 2015. COMPLETED

SH Training is in the level 2 safeguarding training gramme.

Trust has a 1 day training course (SCARS) which is vered on a monthly basis.

iction training already includes access specialist advice and port that is available both within the Trust.

COMPLETED

COMPLETED

AS Update Jan 2015: 99.97% of front line staff received nestic Abuse training through the 2014-2015 Mandatory ning Program.

COMPLETED

COMPLETED

Service Manager has been identified.

ail dated 20<sup>th</sup> January 2016 requested outstanding rmation by the 11<sup>th</sup> February 2016. No response received. ow up email issued 16<sup>th</sup> February 2016.

e UK have provided a copy of their Safeguarding Adults cy that includes DVA Dated January 2015, review date Jary 2017.

		<b>SWFT:</b> Appropriate training offered to SWFT staff proportionate and relevant to their role, in line with the Intercollegiate Document 2014	Attendance at training. Training packages offered address a. b. and c. detailed in recommendation.	Ongoing training in place	COMPLETED
		Children's Services: To be provided as detailed in actions 36 & 37 Frontline staff to also be given the opportunity to attend the WSCB Multi agency training with regard to Domestic Abuse A half day "Domestic Abuse Awareness" Objectives: To examine what is meant by Domestic Abuse To explore how Domestic Abuse is experienced and consider it's impact on children To consider the action we need to take when we suspect possible harm to a child To consider how we may best seek out help and support for ourselves and colleagues Followed by a 1 day course on Domestic Abuse and Child Protection Impact of domestic abuse on children and adults Links between domestic abuse and child protection within a framework of diversity Consider strategies for working with children and families where domestic abuse is an issue To develop understanding of the roles of different professionals and services they offer A 2 day Domestic Abuse Risk Assessment Training		Ongoing July 2015 (this may be sooner in the multi-agency arena)	Training has been revised and dates set to deliver. DASH and MARAC training have not been provided recently and this is being addressed to include young people aged 13 plus who find themselves in abusive relationships Meeting arranged for 27 August 2014 <b>COMPLETED</b> October 2016 – Training programmes in all areas have been revised and are being rolled out to social workers and professionals within the multi agency forum.
27. All agencies review administrative procedures and support within front line services to ensure that correspondence to other agencies is completed within an appropriate timescale.	Local	<b>POLICE:</b> Review timescales for information sharing with other agencies to ensure they are appropriate	Information timescales reviewed and are appropriate		Update: Semi- automated referrals to partner agencies out of Domestic Incidents is now in place, ensuring more robust referral process. <b>COMPLETED</b>
	Local	<b>CWPT:</b> This will be reviewed as part of the admin redesign for SCMH.	CWPT: SOP in place and audited to ensure compliance	 May 2014	Action plan drawn up for the admin redesign.
	Local	GEH: Covered in Action 23			COMPLETED
					Protocol being developed through NBBC Human Resources

# **MPLETED**

# **MPLETED**

# **MPLETED**

# COMPLETED

Local	NBBC: NBBC will develop an internal protocol for dealing with Domestic Abuse which will include: - training - information sharing - referral pathways awareness of service provision	NBBC: Implementation of Domestic Abuse protocol Quarterly Section 17 Group minutes	March 2015	Depar Draft adopt <b>CON</b> WMA
Regional	<b>WMAS:</b> Review administrative procedures and support within front line services	WMAS: WMASFT has a 24 hour Safeguarding Referral number available to all staff. The referral is then sent to the appropriate services. Contact details are on the referral for further information should it be required.	March 2015	safeg chang new s CON
Local	<b>PROBATION:</b> NPS and CRC to incorporate into operating processes for the two new organisations	PROBATION: NPS and CRC Heads of Service.	September 2014	
Local	HARMONI All patient contacts are transmitted to the GP Practice before 08:00am the following morning. These are electronic records and are transferred either by Fax or Email depending on the GP Surgery IT requirements. This is track and reported daily to ensure compliance. Already in place – complete Ensure that there is an adequate Electronic system to allow information to be shared with Out of Hours Colleagues. There is a web-based Special Patient Note system will allows GP's to input information regarding patients at risk. Although this system has been available for some time usage is limited. Out of Hours to work with CCG's to actively engage with GP Practices to encourage better use of this function.	Harmoni: Contractual Requirement set out in the National Quality Requirements (NQR2). Special Patient Note usage shared with CCG's monthly in performance report. Letter cascaded in partnership with CCG's on SPN utilisation.	Already in place April 2014	CON – will perfor
Local	<b>SWFT</b> : Review domestic abuse information sharing standards and protocols to ensure that information is shared within appropriate timescales.	Medium' risk domestic abuse incidents where the victim is pregnant and or has children under five years of age in the household shared by e-mail to secure inbox to health visitors. Safeguarding Children Named Nurses for SWFT attend MARAC conferences and share information with health visitors , school nurses and other health professionals if appropriate.	Process and guidelines in place for front line services to ensure that information is shared within appropriate timescales.	COM
Local	<b>Children's Services:</b> To be shared and reinforced as detailed in actions 36 & 37	Email to be sent	August 2014	Infor CON

bartment with a view to implementation May 2015. ft Protocol drawn up and circulated for consultation and option. **MPLETED** 

AS Update Jan 2015: A review of the Single point of access eguarding system was undertaken and the system was nged to a cleric system which aligns to the 999 system. This v system went live in Oct 2015.

MPLETED

MPLETED

MPLETED

ill continue to be monitored under monthly contract ormance reviews

MPLETED

ormation gathered and to be shared **MPLETED** 

Local	<b>POLICE:</b> Review Force, News Portal, SNT and PCC websites for inclusion of a WADA link and if not present arrange for inclusion	WADA link included on all relevant Force websites	April 2014	COMP INTER
Local	<b>CWPT</b> : To put Warwickshire Against Domestic Abuse website on CWPT safeguarding website.	The Warwickshire Against Domestic Abuse website on CWPT safeguarding website.	Feb 2014	СОМ
Local	<b>GEH</b> : Link to be created on both GEH Trust website and Sexual Assault Referral Centre website	Link on GEH website	July 2014	СОМ
Local	NBBC: will include the link	Details included on the NBBC website	April 2014	COM
Regional	WMAS: Include a link to the Warwickshire Against Domestic Abuse website on their safeguarding website.	WMAS: Currently WMASFT is having a website section build into the intranet site for all staff. Safeguarding will then be included on the external internet site. In the interim Domestic abuse information is on the intranet site which has links to the Department of Health Domestic Violence guidance for employees and employers. A request to add a link to the Warwickshire Against Domestic Abuse website will be made to the WMAS IT department	August 2014	WMAS Safegu COM
Local	<b>PROBATION</b> : CRC to include in updated website	Website in place	September 2014	СОМ
Local	HARMONI: Upload website to Intranet for easy staff access. Upload Website onto the Connect Site – which automatically links to the Adastra system (OOH's Electronic Operating system)	Connect Web links	April 2014	СОМ
Local	<b>SWFT:</b> Link to the Warwickshire Against Domestic Abuse website to be included on SWFT Safeguarding intranet.	Link in placed on SWFT intranet	May 2014	СОМ
Local	Children's Services:	Email sent	August 2014	Informa
	Local Local Regional Local Local	Instruction       SNT and PCC websites for inclusion of a WADA link and if not present arrange for inclusion         Local       CWPT: To put Warwickshire Against Domestic Abuse website on CWPT safeguarding website.         Local       GEH: Link to be created on both GEH Trust website and Sexual Assault Referral Centre website         Local       WMAS: Include a link to the Warwickshire Against Domestic Abuse website on their safeguarding website.         Local       WMAS: Include a link to the Warwickshire Against Domestic Abuse website on their safeguarding website.         Local       PROBATION: CRC to include in updated website         Local       HARMONI: Upload website to Intranet for easy staff access. Upload Website onto the Connect Site – which automatically links to the Adastra system (OOH's Electronic Operating system)         Local       SWFT: Link to the Warwickshire Against Domestic Abuse website to be included on SWFT Safeguarding intranet.	Includ:       Including to be provided on all relevant         Including the provided on all relevant       Force websites         Including the provided on all relevant       Force website         Including the provided alin to the provided alin to the provided ali	Inclusion       Proce websites for inclusion of a WADA link and if not present arrange for inclusion of a WADA link and if not present arrange for inclusion of a WADA link and if not present arrange for inclusion       Force websites         Local       CWPT: To put Warwickshire Against Domestic Abuse website on CWPT safeguarding website.       The Warwickshire Against Domestic Abuse website on CWPT safeguarding website.       Feb 2014         Local       GEH: Link to be created on both GEH Trust website and Sexual Assault Referral Centre website       Link on GEH website       July 2014         Local       WMAS: Include a link to the Warwickshire Against Domestic Abuse website on their safeguarding website.       WMAS: Currently WMASFT is having a website section build into the intranet site for all staff. Safeguarding will be noted to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website will be made to the Warwickshire Against Domestic Abuse website to be included on SWFT intranet Site which has the Adastra system (OCH's Electronic Operating system)       Connect Web links       April 2014         Local       HARMONI: Upload website to be included on SWFT intranet.       Link in placed on SWFT intranet       May 2014

IPLETE AS OF APRIL 2014 ON THE WARWICKSHIRE RNET SITE & THE PCC.

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AS Update Jan 2015: This was added to the internal WMAS eguarding site on 20.07.2015 MPLETED

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mation gathered and to be shared

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29. The CCG and Local Area Team, as the commissioner of primary care services, ensure through their contractual arrangements that all GP practices are aware of, and complying with, guidance published by the Royal College of General Practitioners (RCGP), Identification and Referral to Improve Safety (IRIS) and CAADA on responding to domestic violence	Regional – Area Team (Arden, Herefords hire and Worcester shire)	RCGP guidance, IRIS and CAADA sent to all GPs and implementation will be reviewed as part of the Domestic Violence audit.	Audit letter (March 2014) Audit analysis (May 2014)	31 <sup>st</sup> March 2014 21 <sup>st</sup> May 2014	Audit s DV info informa perforr <b>COM</b>
30. The CCG considers commissioning the IRIS project, which is a general practice-based domestic violence and abuse training support and referral programme, based on collaboration between primary care and third sector organisations specialising in domestic violence abuse. The CCG should note that the Department of Health is also funding some roll-out of IRIS through its Innovation, Excellence and Strategic Development (IESD) Fund.		Area team to scope whether IRIS project is the appropriate training programme to develop skills around DVA in primary care and make proposal to local GPs	Evidence of scoping and discussion with CCG Acceptance of proposal if benefits identified.	July 2014	DV info informa perforr <b>COM</b>
<ul> <li>31. The CCG and Local Area Team, as the commissioner of primary care services, disseminates the learning from this DHR to all GP practices within the County and request that GP practices implement the following improvements to their administrative procedures:</li> <li>a. When information in relation to correspondence is added to the electronic records a note of the date the information is received must be made in the record.</li> <li>b. To introduce a flagging system for Domestic Abuse history to be recorded on the electronic record system</li> <li>c. GP practices to consult their Software producer for the GP practice IT system to identify if an update to the electronic records system to make automatic links of registered patients by address</li> <li>d. Safeguarding and Domestic Abuse training to be completed by all staff at the primary care practice, including awareness of MARAC process.</li> <li>e. To introduce a system to ensure that unreadable &amp; unclear correspondence received is requested in a legible format from the agency sending correspondence and to escalate concerns if a pattern or theme is spotted with an agency.</li> </ul>	Herefords hire and Worcester shire)	Learning from SCR/DHR will be disseminated through the Primary care safety newsletter. Current practice will be reviewed as part of the DV audit The named GP will hold sessions through the PLT that address the 5 areas listed.	Monthly newsletter Audit letter (March 2014) Audit analysis (May 2014) Annual level 3 training June 2014	April 2014 31 <sup>st</sup> March 2014 21 <sup>st</sup> may 2014 30 <sup>th</sup> June 2014	Any lea Primar Audit s Approv DV info informa perforr <b>COM</b>

t sent to all GP's to be completed by the end of April 2014

information was shared with all practices and the audit rmation shared with the primary care team as part of their formance data for GPs.

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information was shared with all practices and the audit rmation shared with the primary care team as part of their ormance data for GPs.

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learning from SCR/DHR is now disseminated through the nary Care Safety Newsletter. **COMPLETED** 

t sent to all GP's to be completed by the end of April 2014.

roval to appoint named GP given.

information was shared with all practices and the audit rmation shared with the primary care team as part of their formance data for GPs.

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<ul> <li>32. The CCG and Local Area Team, as the commissioners of health services, put in place measures to improve the sharing of information between health agencies around domestic abuse and violence, including: <ol> <li>Disseminating the new Code of Practice on Information Sharing within the NHS, when this is issued by the Department of Health</li> <li>Focussing specifically on the context of deliberate self-harm and other mental health assessments within A &amp; E.</li> <li>Working with NHS providers to improve communication between services to highlight potential at risk individuals and families so these cases can possibly be picked up using early warning signs, including links to any "frequent flyer" programmes. This applies in particular to communication across mental health, A &amp; E, GP and substance misuse services.</li> <li>Reducing delays in sending correspondence to GPs especially related to a serious incident such as attempted suicide</li> <li>Improved clarity for the respective agencies of follow up arrangements following an attempted suicide with less reliance on the patient to make contact for follow-up</li> <li>To ensure that reduced staffing services over Christmas and New Year or other holiday periods do not negatively impact upon communication to other health and social care agencies</li> </ol> </li> </ul>	Regional – Area Team (Arden, Herefords hire, Worcester shire) and CCG.	Code of Practice will be sent to all GPs and implementation will be reviewed as part of the DV audit by the Local Area Team CCG will seek assurance from provider organisations that the information sharing pathways are effective. Walk-in centres to put in processes for frequent flyers. Appropriate staffing levels over holiday periods	Audit letter (March 2014) Audit analysis (May 2014) Letter acquiring assurance to be sent to all provider organisations. Process in place (March 2014) Standard letter (date as appropriate)	31 <sup>st</sup> March 2014 21 <sup>st</sup> May 2014 30 <sup>th</sup> June 2014 31 <sup>st</sup> March 2014 Significant holiday dates	Audit s To be o A stand levels r DV info informa perform <b>COM</b>
33. That the CCG ensures that all NHS providers have a Domestic Abuse Policy in place as a contractual requirement.	Local - CCG	Coventry and Rugby, Warwickshire North and South Warwickshire CCG contract teams to ensure that Markers of Good practice quality assurance framework for safeguarding are embedded in contract for 2014/2015. This framework specifies a requirement to have in place a policy and procedure for domestic abuse which includes a care pathway which supports staff and is consistent with Domestic abuse / domestic violence and sexual violence strategy, and an audit framework which tests staff knowledge of recognising and responding to DVA.	Evidence of markers of good practice quality assurance framework for safeguarding and DA policy within contracts for GEH CWPT UHCW SWFT	31 <sup>st</sup> March 2014	Contra Marker policy f 2014/2 COMI
34. The CCG/Local Area Team circulates information about the MARAC process to all GP practices along with the new CAADA Guidance for GPs.	Regional – Area Team (Arden, Herefords hire and Worcester shire)	MARAC processes and CAADA sent to all GPs and implementation will be reviewed as part of the DV audit.	Audit letter (March 2014) Audit analysis (May 2014)	31 <sup>st</sup> March 2014 21 <sup>st</sup> May 2014	Audit s DV info informa perform <b>COM</b>
35. The CCG, through the Health Panel, takes action to improve awareness of domestic abuse at a senior management level to ensure better leadership and cultural change across organisations. This could be linked to implementing the NICE guidance which is	Regional – Area Team (Arden,	Code of Practice will be sent to all GPs and implementation will be reviewed as part of the DV audit by the Local Area Team	This recommendation has been put forward to the Work Force Development Sub Committee of the Warwickshire Safeguarding Adults	March 2015	To be c Commi 9 <sup>th</sup> Apri

t sent to all GP's to be completed by the end of April 2014

e discussed with the Walk-in centre managers.

andard reminder letter is sent to all practices and staffing s monitored.

nformation was shared with all practices and the audit mation shared with the primary care team as part of their prmance data for GPs.

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ract Teams have been requested to ensure evidence of ters of Good Practice Quality Assurance Framework and DA y for Safeguarding are embedded in the contract for //2015

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t sent to all GP'S to be completed by the end of April 2014

nformation was shared with all practices and the audit mation shared with the primary care team as part of their prmance data for GPs.

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e discussed at the next Work Force Development Sub mittee on pril 2014.

due to be published in February 2014 and should include embedding domestic abuse in the "Making Every Contact Count" approach to addressing health inequalities.	Herefords hire, Worcester shire) and CCG.	CCG will seek assurance from provider organisations that the information sharing pathways are effective. Walk-in centres to put in processes for	Board and is now on the agenda. The option of including DA/DV into the 'Making Every Contact Count' agenda was explored with partner agencies. Following discussion it was agreed that this agenda was	April 2014	It was every The op Improv abuse learnin
		frequent flyers. Appropriate staffing levels over holiday periods	not appropriate given the complexity of the subject. Attendance at local safeguarding adult board and MASH programme boards.	On-going	СОМ
Warwickshire County Council - Children's Services					
36. Children's Services ensure and reinforce that Children's Teams follow the existing guidance in respect of referrals where children may be at risk of significant harm and the protocol for Domestic Abuse referrals in a timely manner.	Local	Email to all Children's Teams of the existing guidance in respect of referrals where children may be at risk of significant harm and the protocol for responding to Domestic Abuse referrals in a timely manner	Email sent	August 2014	Inform teams
37. Children's Services to develop guidance/ process for frontline staff to support them in risk assessing victims when domestic abuse is disclosed by clients/ children. This should also extend to when historic abuse is disclosed by a partner who still has contact with the perpetrator due to child access arrangements.		Further guidance to be developed in line with using the DASH in relation to adults and young people in abusive relationships to ensure an accurate risk assessment. This to include additional guidance around child access arrangements with perpetrators and the risks therein to both adult victim and children	Information sharing and guidance provided to all Children's Teams in Warwickshire Training completed with all Children's Teams	July 2014 October 2014- April 2015	Inform teams COM Childre develo multi-a COM

as felt that DV agenda is too large to be added into 'making ry contact count'.

option was to include IRIS (Identification and Referral to rove Safety) which is a general practice based DV and se training support & referral programme within all protected ning time sessions for GPs.

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dren's Liaison Manager has undertaken further training to elop this process with both Children's Services and in a ti-agency role **MPLETED**