

Challenge Log

No	Date of challenge	Meeting	Challenge	From	To	Risk?	Action	Progress	Resolved?
148	06/06/2017	LSCB meeting	The Council's Emergency Incident Plan & its safeguarding considerations was queried (eg repatriation of children to their local areas, checks in place, moving children onwards, safeguarding team was split down the middle -half for business as usual and half for psychological support)	LSCB	Emergency Planning	Y	LSCB to write to Emergency Planning lead to seek assurance that safeguarding has been considered	In progress	
147	06/06/2017	LSCB meeting	Safety in Southampton's tower blocks raised.	LSCB	Housing Services	Y	Board Chair to formally ask Steve Smith, Paul Juan and Cllr Payne: how many children are living in high rise tower blocks? How many tower blocks in Southampton are without water sprinklers? How many high rise blocks are taller than fire hose length? What is the status of cladding on the high rise tower blocks?	In progress	
146	06/06/2017	LSCB meeting	Challenge re. Number of Health referrals to LADO being low. Is this standard across all Local Authorities?	LSCB	LADO	Y	LADO to get a breakdown of figures from other local authorities, particularly with regard to Health.	Checked against other areas and agreed that the numbers are similar to other comparative areas	Y
145	06/06/2017	LSCB meeting	Number of church referrals to LADO are low. LADO not really known about in small independent churches.	LSCB	LADO	Y	Lay Member to contact LADO regarding Alder Trust involved in helping coordinate training around LADO.	Completed	Y
144	20/06/2017	LSCB meeting	An issue was raised about Supervision Orders and multi-agency information sharing. Is the number of supervision orders being regularly monitored?	LSCB	Children & Families Service	Y	More work to be done between Children's Services and partner agencies around data recording, sharing and being explicit about where information goes. LSCB to email board asking for comments. On the supervision order policy	Comments on policy received. Work ongoing around data collection	
143	06/06/2017	Serious Case Review Meeting	Online safety - this review has caused a lot of questions but this is a national issue. A Task & Finish Group was suggested to look at mental health and education, particularly as a result of HeadStart.	SCR Group Members	LSCB	Y	SCR Group Chair to email LA rep with the the final report for her information and clarification about any work being done between mental health and education.	In progress	
142	05/06/2017	Monitoring and Evaluation Group	Substance Misuse services - there was a query over who supplies the figures for number of parents visited to discuss safe storage of methadone. The group agreed they would like more information on substance misuse services generally	M&E	M&E	Y	LSCB to ask Substance Misuse rep about figures and request that they provide a report for the Board. CSF rep to ask Service Managers to check whether Social Workers and Family Workers check safe storage of Methadone.	In progress	
141	27/04/2017	Learning and Development Group	Is the LSCB aware of and quality assuring all the safeguarding training taking place in Southampton.	L&D Group	L&D Group	Y	Survey to be completed to ascertain what training is taking place in Southampton, who by and whether it is accredited.	Survey has been completed - yet to be circulated.	

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140	27/04/2017	Learning and Development Group	Is the Safeguarding Level 3 Training still the most relevant and cost effective offer it could be?	L&D Group	L&D Group	N	Meeting convened with In Trac to discuss training options and improve offer.	Following meeting with In Trac the training has been reviewed and 2 separate days are suggested - accreditation achieved by attending either one (different subjects covered). Will also cover new subjects ie professional challenge.	Y
139	14/03/2017	LSCB meeting	Proposal to merge LADO role with Service Manager role.	LSCB meeting	Children & Families Service	Y	LSCB Manager to invite LADO to next board meeting on 20/6/17.	LADO attended and discussed the annual report	Y
138	14/03/2017	LSCB meeting	Concern was raised about communication which must be effective and appropriate. There must be a working definition of good communication, an assurance that communications within organisations are fed through the appropriate channels, and learning from reviews must reach front line staff.	LSCB meeting	All board members	Y	Hold multi-agency gatherings to discuss communication (also good for networking, learning about other roles, breaking down barriers), map the set up of other agencies and consider how this can be best done. LSCB to arrange a meeting to discuss.	In progress	
137	13/03/2017	Serious Case Review Meeting	There has been no representation from adult services at recent meetings.	Serious Case Review group	Adult Services	y	SCR Independent Chair to ask Adult Services to request an update and a representative to attend each quarter to update the group.	In progress. No attendance at meeting in July 17.	
136	13/03/2017	Serious Case Review Meeting	A resource has been allocated for a co-ordinator who will have oversight of all elective home educated cases. The LSCB would want to be assured that where safeguarding concerns are raised, correct procedures are being followed.	Serious Case Review group	Education & Early Help	Y	SCR Independent Chair to notify LSCB Chair that the actions around EHE are now green, ask if the process needs to be quality assured.	Complete. EHE actions being covered at Main Board.	Y
135	13/03/2017	Serious Case Review Meeting	In the action plan update (item 42) it was noted that Southern Health are not currently involved in MASH, and they should be.	Serious Case Review group	Health Services	Y	This to sit under C&F Actions in the action plan.	In progress	
134	13/03/2017	Serious Case Review Meeting	In the action plan update (item 43) the District Housing Services Manager reported that the IT system currently being developed with Capita needs to be able to flag up vulnerable people.	Serious Case Review group	Housing Services	Y	Housing Services to pursue with Capita.	Work is still being developed	
133	13/03/2017	Serious Case Review Meeting	Challenge to UHS re. how they support their own staff in cases of domestic abuse.	Serious Case Review group	UHS	Y	LSCB Manager to contact UHS to find out about UHS support for staff.	In progress	
132	03/03/2017	Monitoring and Evaluation Group	Clarity needs to be sought on how the MASH is engaging with the voluntary sector as regards signposting and referrals now the SVS Navigator and No Limits database is no longer situated in the MASH. A response is awaited from the MASH Manager.	Monitoring and Evaluation Group	Children & Families Service	Y	Children & Families reps to contact MASH Manager and prompt a response.	Response received from MASH manager. M&E have agreed that links with the voluntary sector are appropriate and cases are signposted appropriately.	Y
131	13/02/2017	Learning & Development Meeting	Domestic violence is a training need for professionals. The LSCB has received feedback that staff from Solent NHS are not attending due to the cost of the course. This is resulting in them not completing CAADA and DASH risk assessment forms.	Learning & Development Group	Health Services	Y	LSCB to raise at DVA group.	In progress	

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130	31/01/2017	Executive Group	The group has reviewed S11 Children Act Audits with the other 3 local LSCBs. It was decided that all 4 areas work with each other to receive S11 Audits for Agencies that cover more than one area. Hampshire LSCB will request audits from these agencies every 2 years and reps from all the LSCB areas will attend the combined meeting to gain reassurance. Agencies that cover Southampton only will still report to Southampton. The CCG voiced a concern that we could miss a Southampton-specific issue.	Executive Group	LSCB	Y	The LSCB Manager suggested we ask members to feed in specific concerns around Southampton issues.	Section 11 4lscb audits have taken place. Southampton M&E group were given the opportunity to feed in any local concerns to this process.	Y
129	31/01/2017	Executive Group	The Executive Group challenged itself to consider a new format in response to time pressures and the need to have a healthy discussion on agenda items.	Executive Group	Executive Group	Y	New, more informal format to be trialed at next board meeting(s). This could involve verbal updates and smaller group discussions.	Successful new format for Exec and Board meetings.	Y
128	18/01/2017	MET Group	There is a new mini SERAF tool for practitioners who have limited time with young people. This is currently underway in Hampshire. The Group would wish to be assured that the new tool is appropriate for use against thresholds & referral guidelines in Southampton.	MET group	Children and Families Service and Southampton CCG	Y	MASH and CCG reps to meet to ensure that mini SERAF meets the thresholds for referral guidelines in Southampton.	Checked and Board are assured that this tool is appropriate. This will be added to the LSCB website.	Y
127	18/01/2017	MET Group	Southampton was not selected for the CSE Joint Targeted Area Inspection Framework. The national group report has since been produced with various outcomes. The LSCB would like to be assured that these matters are in hand in Southampton.	MET group	All board members	Y	All requested to review the document and report back to the LSCB on how their agency is tackling each issue.	Report to the LSCB from lead for JTAI in the Local Authority who assured the group that the findings from this report are being learnt from.	Y
126	16/01/2017	LSCB Special Meeting	The LSCB expressed concern about the Head of the Virtual School merging roles given the high numbers of Looked After Children and poor educational outcomes for this group.	LSCB Special Meeting	Children & Families Service	Y	Include in consultation feedback.	Feedback through consultation	Y
125	16/01/2017	LSCB Special Meeting	The LSCB expressed concern about any reduction in the interpretation & translation services. It would like to see these developed, possibly explored in conjunction with Health colleagues to provide consistency.	LSCB Special Meeting	Children & Families Service	Y	Safeguarding & QA Lead for Children's Services advised that translation is being considered with ICU colleagues.	In progress	
124	16/01/2017	LSCB Special Meeting	The LSCB would like to hear more about the proposed plans to the Out of Hours Service and linking with another area. The LSCB would like to see an improvement and better services. Also for SCC to consider how this could be developed with Health and other Out of Hours essential services cover.	LSCB Special Meeting	Children & Families Service	Y	Safeguarding & QA Lead for Children's Services advised that SCC are working with Hampshire CC to look at options and the quality of service is at the centre of this.	In progress	

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123	16/01/2017	LSCB Special Meeting	The LSCB is clear that there is an essential need to ensure contingency if reduced public health grant falls away and business rates are not provided to fund the 0-19 work in coming years. The LSCB is concerned that this will be a challenge in future and would like to suggest fuller consideration of this in future budget planning.	LSCB Special Meeting	Local Authority	Y	To be added to following MET group meeting this week.	In progress	
122	16/01/2017	LSCB Special Meeting	The LSCB would be concerned about any reduction to the Appropriate Adult Service. Although this is stated as not impacting on children, this would result in children waiting longer in custody for an appropriate adult to arrive. There were also concerns about awareness and link up on this with the Youth Justice Management Board.	LSCB Special Meeting	Local Authority	Y	Safeguarding & QA Lead for Children's Services to check this with the Youth Justice Management Board.	In progress	
121	16/01/2017	LSCB Special Meeting	The LSCB expressed concern about any reduction to the provision of emergency contraception in pharmacies. It was felt that this would be likely to have a detrimental impact on vulnerable women and increase the number of unwanted pregnancies in the city. Similarly a concern was voiced regarding the reduction of long-acting contraceptives and the impact this may have on Looked After Children.	LSCB Special Meeting	Children & Families Service	Y	Include in consultation feedback.	Included in feedback	
120	16/01/2017	LSCB Special Meeting	The LSCB is concerned about the reducing investment into substance misuse services and the impact alongside a reduction in early intervention services. The LSCB expressed concern before about performance around safeguarding in these services and is alarmed by the proposals to reduce them even further. It is felt that this will likely have an impact on the safeguarding of children where substance misuse is an issue.	LSCB Special Meeting	Children & Families Service	Y	Include in consultation feedback.	Included in feedback	
119	13/12/2016	LSCB Meeting	Challenge re. signing off the the Continuum of Need as Board members didn't feel that they had enough time to review documents.	LSCB Members	Children and Families Service	Y	Special meeting arranged to look through this further.	Reviewed and signed off. Now shared locally.	Y
118	27/11/2016	Neglect Task and Finish Group	Challenge re. a case being closed to Social Care when an issue such as CSE is resolved, when there are still underlying issues remaining.	Neglect T&F Members	Children and Families Service	Y	Neglect T&F Member to liaise with Principal Social Worker around this issue	In progress	
117	22/11/2016	Monitoring and Evaluation Group	Challenge re. lack of engagement with voluntary sector within the MASH process, as they are no longer part of the MASH team.	M&E group members	Children and Families Service	Y	MASH Manager to be requested to provide assurance that the voluntary sector is engaged with appropriately.	Verbal discussion had. Report at M&E received.	Y
116	22/11/2016	Monitoring and Evaluation Group	Challenge re. whether any of the out of school clubs or junior neighbourhood wardens have network access, in order to establish if an e-safety policy is necessary.	Chair of M&E Group	Housing Services	Y	Housing representative to confirm for next meeting	Update to come to meeting in September 17	

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115	25/10/2016	Serious Case Review Group	Challenge re. Adult Social Care attendance to the Action Plan updates meeting.	Chair of the SCR Group	Adult Social Care		Adult Social Care to be asked to attend next meeting	In progress. Didn't attend June 2017	
114	10/10/2016	Learning and Development Group	Challenge re. how the leadership team are taking forward recommendations and results from the Open University Learning Needs Analysis	Chair of the L&D Group	Children and Families Service		Chair of L&D Group to seek assurance through L&D report to Executive Meeting.	Assurance gained that the Local Authority have taken learning from this process on board.	Y
113	04/10/2016	LSCB Meeting	Concern noted around budget cuts and the impact this will have on the service. Any changes need to pass the safety test before savings are made.	Chair of LSCB	Children and Families Service	Y	Information to be brought back to Board regularly	The Board receives regular assurance on the transformation and cuts proposed.	Y
112	04/10/2016	LSCB Meeting	Challenge re. whether there is much cross over between EHE children and those in the troubled families cohort.	LSCB	Head of Education		Head of Education to identify these children and feedback to Board	In progress	
111	04/10/2016	LSCB Meeting	Challenge re. the case of a child who was physically chastised by a parent on school grounds, and a magistrate ruled it as acceptable levels.	Chair of LSCB	Court User Group/ Local Criminal Justice Board	Y	KM to take this further with the relevant parties and discuss appropriate expectations.	Sent to LCJB for discussion.	
110	05/09/2016	M&E Group	Challenge re. lack of engagement with the Southampton Border Force division	Chair of M&E Group	Border Force		Border Force rep agreed to feed this back to the Southampton Team and set up interaction between them and Children's Services	Border Force have identified lead contact and this has been shared with the MASH Team. Meeting planned.	Y
109	05/09/2016	M&E Group	Challenge re. lack of Police attendance at the Section 11 meeting	Chair of M&E Group	Hampshire Constabulary		Chair of M&E Group to feed this back to the LSCB Executive Group	Police attended previous Section 11 meeting.	Y
108	16/08/2016	Executive	Challenge re. the change in Public Health, meaning a lack of health attendance at Child Protection Conferences	Children and Families Service	Public Health	Y	It was agreed this subject will be discussed at the main board as the debate is ongoing. A decision will be made and ratified by the LSCB	Feedback requested.	
107	27/07/2016	MET Group	Challenge about the lack of funding for a voluntary sector coordinator.	Youth Options	Board Members		Chair to feed this back to LSCB Exec/Board.	Discussed at Executive meeting and agreed that the LSCB would work to work inclusively with all voluntary organisations. There is no funding available for a post.	Y
106	27/07/2016	MET Group	Challenge re. whether a child who was missing from Education and then moved area would be assessed and whether the possibility of CSE would be considered (whether moving in or out of Southampton)	Chair of MET Strategic Group	SCC Education Services	Y	Education Rep to find out the process and feedback to next meeting.	Feedback received. CME Officer in place and it is their role to share any known information about a child who is CME with a new area if they move.	Y
105	27/07/2016	MET Group	Challenge re. the profile of children who regularly go missing.	Chair of the MET Strategic Group	Hampshire Constabulary and Children and Families Service	Y	MET Chair to discuss the cohort of missing young people with CP - MASH.	New MET team in place to look in to cycles and trends. Police rep is assured that this is understood.	Y
104	25/07/2016	M&E Group	Challenge re. lack of e-safety policy	Chair of M&E Group	National Probation Service		Lack of e-safety policy to be noted in Section 11 feedback letter so it can be discussed in house.	Section 11 received in June 2017 and offered assurances on this issue.	Y

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103	25/07/2016	M&E Group	Challenge re. ensuring that there is a regular review of who has completed recruitment training within Southern Health	Chair of M&E Group	Southern Health	Y	Southern Health rep to establish how recruitment training is reviewed	In progress	
102	25/07/2016	L&D Group	Challenge re. Level 2 Safeguarding Training including SCC SPA team information and contact details	Chair of L&D Group	Workforce Development		Level 2 trainer to add contact details to training presentation	Complete	Y
101	12/07/2016	LSCB Meeting	Challenge re. the scale of the reduction to the Children's Services budget	Chair of the LSCB	Children and Families Service	Y	Agreed to find a mechanism for regular LSCB discussions.	Chair agreed that challenge is complete as the challenge was responded to and detailed information has come to Board and been agreed.	Y
100	12/07/2016	LSCB Meeting	Challenge re. the retainment of staff in Children and Families Service	Voluntary Sector Rep	Children and Families Service	Y	It was agreed that CFS Principle officer would establish a baseline with numbers and bring report back to the Board in 3 months	Chair agreed that challenge is complete as the challenge was responded to and detailed information has come to Board and been agreed.	Y
99	12/07/2016	LSCB Meeting	Challenge re. mental health representatives attendance at child protection conferences	LSCB	Adult Mental Health Services	Y	Advised that LA have put a Social Worker in place who notifies health if they are needed at Child Protection conference. Looking at training of mental health staff so they attend meetings as advocates of the adult and not on behalf of the agency	Asked LADO for an update on attendance.	
98	12/07/2016	LSCB Meeting	Challenge re. the lack of clarity around pathways to children services from Drug and Alcohol Services	Children and Families Service	Drug and Alcohol Services	Y	Agreed to set up a task and finish group regarding this and who to refer to.	Update requested	
97	20/06/2016	M&E Group	Challenge re. the lack of Section 11s submitted for the M&E meeting on 20th June 16.	Chair of M&E Group	All agencies		Extraordinary meeting set up to receive the outstanding Section 11s giving each agency another chance to submit within timescale.	All requested agencies submitted Section 11 at the extra meeting.	Y
96	20/06/2016	M&E Group	Challenge from Paediatricians who say that physical abuse has occurred but no CP Conference has taken place	Designated Doctor	Children and Families Service	Y	Designated Doctor and Principle Social Worker looking in to this.	Two cases where a CP Conference didn't follow physical abuse. Audits being carried out to find out why they didn't take place. LSCB to receive feedback from MASH once complete.	

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95	05/05/2016	MET Group	Challenge re. who commissions home school transport and check that only Southampton cabs are used for Home school transport for children in Southampton	MET Group	Transport Coordination Manager	Y	Licensing rep to speak to Transport Coordination Manager to check this out	Relevant people have met and agreed we have similar expectations of drivers, especially around behaviours. It was confirmed that Southampton and Eastleigh Licensed companies are used. What the change in law does is allow those companies to outsource the 'booking' to an operator from outside these areas, but Southampton also has a team that goes out and checks the drivers to ensure the operators are sending appropriate drivers.	Y
94	25/04/2016	L&D Group	Challenge re. lack of good quality supervision for Social Workers	Chair of L&D Group	Children and Families Service	Y	L&D Chair agreed to feed back in her report to the Boards' Executive Group about this groups concern around lack of good quality supervision for social workers.	Survey completed and findings fed back to Board. Supervision process audit and review taking place in LA.	Y
93	15/03/2016	LSCB	Challenge re. requiring a more strategic link with CME data to ensure that those who were potentially at risk of CSE are identified.	LSCB Board members	Children and Families Service	Y	Director of Children and Families Service agreed to work on this with the Principal Officer for Education	This issue was covered at the MET meeting. CME officer and process in place to address this.	Y
92	09/02/2016	Executive	Challenge about lack of Police attendance at Monitoring and Evaluation meeting	LSCB Chair	Hampshire Constabulary		Board Manager to speak to Hampshire Constabulary lead re. those who had not attended the meetings.	DCI responded and Hampshire Constabulary attended next meeting	Y
91	26/01/2016	LSCB	Challenge re. some content within the Child O SCR. Specifically the way the LADO information had been reported	LSCB	Lancashire LSCB		SCC Quality Assurance Lead to request a change in wording.	This was feedback to Lancashire however the report was published without changes made.	Y
90	26/01/2016	LSCB	Challenge re. the national issue of Home Education as it has been highlighted again in other area Serious Case Reviews	LSCB	Department for Education	Y	LSCB Chair to write to DfE reiterating Southampton's concerns.	LSCB Chair sent letter. No response received.	Y
89	11/01/2016	LSCB Monitoring and Evaluation Group	Challenge to Adult Social Care as their Section 11 was not satisfactory.	M&E Chair	Adult Social Care	Y	LSCB Chair to speak with Director of Adult Social Care	Adult SC Section 11 presented and agreed in July 2016.	Y
88	11/01/2016	LSCB Monitoring and Evaluation Group	Challenge re. whether the Integrated Commissioning Unit monitors the safeguarding standards of all of their commissioned services to the same standard as a Section 11.	M&E Chair	Integrated Commissioning Unit	Y	To be discussed at the Executive meeting	Section 11 used as part of commissioning standards review	Y

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87	15/12/2015	Executive	Challenge re. Solent NHS Section 11. Originally submit on the incorrect template and further delay in completing the correct template as requested.	Executive Group	Solent NHS	Y	It was agreed that LSCB Chair would formally write to Solent NHS seeking the information required and provide a date for this to be submitted by.	Letter sent and Solent NHS Section 11 has been submitted and approved.	Y
86	15/12/2015	Executive	Challenge. Re removal of democratic support to both Boards. Board disagreed with the proposal to remove this support.	LSCB & LSAB Independent Chairs	Chief Executive SCC		It was noted that both Independent Chairs were meeting with SCC Chief Exec again on 4th January 2016 and the consultation deadline was 12th January 2016.	Removal of democratic Services support has been confirmed.	Y
85	09/12/2015	MET Group	Challenge re. return from missing interviews. There is a gap in provision if children are placed out of Southampton and there are no services commissioned to complete these interviews	MET group member	Principal Officer MASH & Early Help (SM)	Y	Principal Officer MASH & Early help agreed to give an update around return visits for out of area children at the next MET meeting 10/02/16 - postponed until 04/05/16	Guidance has been added to the updated Missing Protocol.	Y
84	09/12/2015	MET Group	Challenge. re discrepancy between number of CYPs received in Mash for missing young people and those received by Barnardos.	MET group members	Police/Barnardos	Y	Chair of MET Group to speak with relevant person in the Police regarding the data and accuracy in CYP reports around missing/absent children and clarifies what constitutes absent and missing	Commissioning have held a contract monitoring meeting with Barnardos regarding the Missing Contract. Chair of MET Group to look in to this within Hampshire Constabulary and feedback in October 2016.	Y
83	09/12/2015	MET Group	Challenge re. discrepancy in the contract and the guidelines regarding return interviews for missing children. Guidelines say a return interview should be completed within 72 hours and the contract with Barnardos states 5 days.	MET Group members	Barnardos	Y	Member from SCC Commissioning is attending meeting with Barnardos regarding their current contract and will report back at the next MET meeting on 22/02/16	Commissioning have held a contract monitoring meeting with Barnardos regarding the Missing Contract. Issues have been addressed and Commissioning will issue a Deed of Variation to the contract.	Y
82	24/11/2015	LSCB Board	Challenge re. the delay in a full time member of staff being appointed to the post of Elective Home Education Lead Officer for Pupil Services.	LSCB Board members	Lead officer for Pupil Services	Y	Manager, Pupil Services to make a full representation to Board at the March 2016 meeting.	Presentation made to Board and full time member of staff in post.	Y
81	24/11/2015	LSCB Board	The Board acknowledged that whilst the FGM action plan was complete multi agency working was good and arrangements were in place there was still evidence to suggest that FGM was still happening	LSCB Board members	All Board Partners	Y	The Board requested that an audit be undertaken in this area which included the Specialist Sexual Health Service which was agreed and would be discussed further at the Executive meeting.	FGM Focus Group has taken place. Report to go to M&E in August 2017.	
80	20/11/2015	SCR group	Main Board to seek assurance from schools with regard to arrangements for escalating in the school holidays.	SCR Group Members	Education Services	Y	School to be requested to provide policy for term time and non term time signposting, escalating procedures and accountability of role of counsellor	Safeguarding and Child Protection policy guidance has been re-written and disseminated and shared widely with schools in the area.	Y

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79	22/10/2015	M&E	Challenge to Solent NHS regarding the incorrect template completed for Section 11 completion.	M&E group members	Solent NHS		Representative for Solent NHS agreed they would complete the S11 template	Solent provided an updated version in March 2016.	Y
78	22/10/2015	M&E	Challenge re. National Probation Service not including Safeguarding in any job description within NPS	M&E group members	National Probation Service	Y	S11 feedback letter to reference this so to raise the profile of the issue within the organisation -	Assurance received in June 2016	Y
77	22/10/2015	M&E	Challenge to the CCG asking for assurance that quality in each contracted agency is monitored	M&E group members	Southampton City CCG	Y		Lead member for CCG assured the group that there are systems in place to highlight any issues that may arise. Also confirmed that they do have an oversight and that this is frequently fed back to CCG Clinical Governance Groups	Y
76	30/09/2015	Serious Case Review Group	Challenge re. whether GPs are receiving all information required for Child Protection Conferences.	Chair of SCR Group	Children and Families Service	Y	GP Audit in Monitoring and Evaluation Group to highlight whether this is an issue.	GP Audit received. Process and flow chart in place to assist GPs and administrators. New GP hub system has helped this process, but GP attendance is still very low.	Y
75	30/09/2015	Serious Case Review Group	Challenge to legal re. their workload leading to delays in completing all induction paperwork. Asked if this is likely to change.	CAFCASS	Legal Services	Y	Discussion within meeting	Legal have confirmed that this is now complete.	Y
74	28/09/2015	M&E Group	Challenge re. safeguarding being specifically noted on all Local Authority job descriptions	Chair of M&E Group	Local Authority Senior Management Team	Y	NC to take this to the Executive Group Meeting	SCC Chief Executive confirmed that all job descriptions for all staff within the Council will include a section on safeguarding responsibilities, with a gradual introduction over a reasonable period of time.	Y
73	17/09/2015	P&P Group	Challenge re. whether safeguarding has been included on the updated Public Health Nursing specification and whether the lack of attendance would leave a gap in	Chair of P&P Group	Public Health	Y	LSCB Chair to write to Public Health to seek assurance	P&P Group and Board sighted on this. Agreed to undertake an audit after one year to assess the	Y
72	10/09/2015	M&E Group	Challenge re. number of CSE Referrals received by Police. Children and Families Service asked for this to be checked as it did not tally with their figures.	Children and Families Service	Hampshire Constabulary		Hampshire Constabulary to check these figures	Police and SCC Data Team have now resolved this issue. Police figures were not accurate due to how CSE was processed on their system at the time.	Y
71	10/09/2015	M&E Group	Challenge to CAFCASS re. their Section 11 submission being national and not local.	Chair of the M&E Group	CAFCASS		Chair of LSCB to write to CAFCASS requesting more local information, as opposed to National response.	Letter sent and response received from CAFCASS on 30/11/15. Agreed by LSCB Chair	Y
70	05/08/2015	MET Strategic Group	Challenge to Education and British Transport Police re. the attendance at MET Strategic Meetings.	Chair of the MET Strategic Group	Education and Border Force		Various members of the group to speak to relevant contacts re. attendance from these key agencies.	Appropriate membership agreed	Y

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69	21/07/2015	LSCB	Challenge to Southampton Drug and Alcohol Reovery Services re. future targetting and the inclusion of an assessment of impact on children.	LSCB members	Southampton Drug and Alcohol Reovery Services	Y	Report to be bought back to the LSCB meeting in September 15.	LSCB reviewed an updated report in September 15 and received assurance.	Y
68	21/07/2015	LSCB	Challenge to Education re. Children missing education/ elective home education. Noted that this is an area of concern and requested regular updates.	LSCB members	Education	Y	Report to be bought back to the LSCB meeting in October 16.	Education focused report due to come to LSCB in September 17.	
67	10/06/2015	LSCB Dataset	Challenge to Hampshire Constabulary re. taxi drivers being offenders of night time economy sexual offenders - as noted on the dataset.	Board Manager	Hampshire Constabulary		Response received from Hampshire Constabulary via email.	Feedback received to explain that: April 2014 - Mar 2015 saw 385 serious sexual offences reported in Southampton. Of these 385 46 were reported as being linked to Night Time Economy. Of these 46 reported offences 6 were linked to taxi drivers. 37 of the 46 victims linked to NTE were aged between 18 - 25. Of these 37 only one victim was under 18 and she was 17. The response to serious sexual offences occurring in NTE is subject of an existing multi agency partnership led by Soton City Council Safety Partnership under Keep It Safe Southampton. It was therefore agreed that this didn't require any further investigation.	Y
66	10/06/2015	4LSCB Board Chairs and Managers Meeting	Challenge regarding CDOP. Southampton are strongly opposed to the CDOP arrangement devolving.	Chair of LSCB	Chairs of other LSCBs in Pan-Hants area		Discussion and agreement within meeting.	Final decision made that the CDOPs would separate and Southampton will now run it's own panel.	Y
65	03/06/2015	MET Strategic Group	Challenge to Barnardos regarding their Quarter 1 data. Discrepancies around number of children going missing against number of those who received 'return from missing' interviews.	MET Group Members	Barnardos		Chair to write to Barnardos requesting further information	Barnardos provided the MET Group with a report and further information regarding this at the following meeting.	Y
64	26/05/2015	LSCB	Challenge as to the number of unfounded cases referred to the LADO	Independent Chair	LADO		Supplementary report requested	Supplementary report received via email and the Board were assured.	Y
63	26/05/2015	LSCB	Challenge to National Probation Service regarding the number of deferments of the MAPPA Annual Update	Independent Chair	National Probation Service		Letter to be sent	This information came to the LSCB in July 15.	Y
62	15/05/2015	FGM Group Meeting	Challenge to Pan-Hampshire FGM Group regarding Flow Chart. A number of changes were recommended by the Southampton Group.	FGM Group Members	Pan-Hants FGM Group		Feed back propped changes to Pan-Hants FGM Group	Latest version of FGM Documents to be reviewed at the next Southampton FGM Meeting.	Y

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61	15/05/2015	Learning and Development Group	Challenge to Capita re. e-learning Level 1 Safeguarding Training. Request to update it to ensure that it is Care Act compliant.	L&D Group Members	Capita		To request changes to ensure compliance	E-Learning has been updated to reflect Care Act 2014 changes and link has been circulated to all staff.	Y
60	13/05/2015	M&E S11	Challenge to the LSCB regarding the lack of communication regarding Children's Services checking of applications from Licensed Premises.	Head of Legal & Democratic Services	LSCB		Meeting arranged to discuss this issue.	Meeting took place and all agreed that the LSCB is not the appropriate body to receive these applications.	Y
59	13/05/2015	Section 11 Audit	Challenge to Licensing regarding their lack of Safeguarding Training provision	M&E group members	Licensing		Suggested that Licensing staff access the free Level 1 Safeguarding e-learning package.	Head of Licensing has received the link to the training online and it has been suggested that staff are encouraged to complete this.	Y
58	13/05/2015	Section 11 Audit	Challenge to Licensing regarding their non-engagement with the Prevent Strategy. It was suggested that they offer a Prevent Briefing to their staff.	M&E group members	Licensing		Suggsted that Head of Licensing gets in touch with the Police Prevent lead in order to offer a briefing for staff.	Complete and a plan in place for LSCB to offer multi agency prevent training.	Y
57	06/05/2015	M&E Group	Challenge from M&E Chair regarding the delay between Multi Agency Practice Review Audit taking places and the M&E Group receiving the report.	Chair of M&E Group	Children and Families Service		Assurance sought in meeting	Principal Officer explained the process and the barriers to the report being finalised. M&E Group were assured and the LSCB has since signed off the report.	Y
56	29/04/2015	SCR Group	Challenge to Hackney LSCB regarding SCR Referral. Hackney agreed that a case which involved a child who had been known to some Southampton agencies did not meet criteria for SCR. Southampton challenge to request more detail on how they made this decision.	SCR Group Members	Hackney LSCB		Chair to write to Hackney LSCB to request further information	Letter received from Hackney LSCB outlining why this case did not meet the criteria.	Y
55	28/04/2015	SCR Group	Challenge re. report from Midwifery involving a specific case where it was believe that the incorrect procedures were followed.	SCR Group Members	Midwifery Service		Letter to be sent to Midwifery requesting some more information	Letter received from Midwifery Service with much greater detail and agreed follow up actions	Y
54	31/03/2015	LSCB	Challenge to Local Authority regarding transformational change proposals and lack of consultation to the Board	Independent Chair	Chief Executive, Local Authority		Letter sent	Response received and Chair now part of the consultation process.	Y
53	16/03/2015	DV Group	Challenge to Safe City Partnership regarding the ownership and monitoring of DHR action plans. Who delivers the actions and who seeks assurance?	Head of Children and Families	Safe City Partnership		Safe City Partnership to be notified that the DV group is not a statutory group and is therefore not able to own action plans.	Message has been taken back to the Safe City Partnership and there is now clear understanding.	Y
52	05/03/2015	P&P Group	Challenge to UHS re. their attendance at sub-group meetings	P&P Group	UHS		Agreed that indepdendent Chair would write to UHS to raise this as an issue	Independent Chair has raised this issue with UHS. Attendance has improved and will be monitored again in future.	Y

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51	05/03/2015	P&P Group	Challenge to Service Development Manager re. 'Parental Substance Misuse Risk Assessment'. The group suggested a number of changes/additions to ensure that the form is safeguarding focussed.	P&P Group	Service Development Manager - ICU		Risk Assessment to be amended.	Risk assessment amended and pilot due to take place.	Y
50	13/02/2015	M&E Group	Challenge to Licensing Team about their S11 response and lack of understanding of their safeguarding role	Independent Chair and Chair of M&E	Licensing		Letter to be sent to Licensing rep on the main board to outline concerns.	Licensing Section 11 has now been received and there is ongoing work to ensure a clear understanding of key safeguarding issues.	Y
49	27/01/2015	LSCB	Challenge to CAFCASS regarding their indicators on the dataset. LSCB asked them to submit new measures.	Independent Chair	CAFCASS		CAFCASS rep to respond with new suggestions.	New Cafcass measures added to dataset and are being routinely collected.	Y
48	16/12/2014	LSCB	Challenge re. Private Fostering report - do they monitor who makes the referrals?	Independent Chair	Private Fostering		None	It was noted that referral sources are monitored and it was agreed that this would be added to future reports	Y
47	16/12/2014	LSCB	Challenge about the Community Engagement and Awareness Strategy, asking for specific changes to be made.	Independent Chair	Community Engagement and Awareness Group		This to be fed back to the group.	The LSCB has now approved this strategy and work is underway.	Y
46	09/12/2014	P&P Group	Challenge to Safeguarding Manager in Children and Families Service around some language in a Core Group Crib Sheet.	P&P Group	Children and Families Service		Suggested amendments sent to Safeguarding Manager and changes requested	Agreed and changed. This has now been circulated to all staff	Y
45	03/11/2014	L&D Group	Challenge to Education Services to demonstrate that there is a clear training pathway for school staff and CPLOs.	L&D Group	Education Service		Head of Education to gain clarity and feedback	Training pathways developed for all school staff.	Y
44	17/10/2014	M&E Group	Challenge to Solent NHS regarding lack of assurance provided in S11 report	Chair of M&E Group	Solent NHS		Chair of M&E Group to raise this issue and request a S11 on Southampton's template	New Section 11 submitted and LSCB assured.	Y
43	17/10/2014	M&E Group	Challenge to Public Health regarding their statement that they have no involvement with Children's Information, when they actually have contracts with organisations who work with young people.	Chair of M&E Group	Public Health		S11 re-requested and Public Health colleagues to meet with LSCB Team to discuss	Updated Public Health S11 received in February 2015 and their direct safeguarding role is now fully understood.	Y
42	17/10/2014	M&E Group	Challenge to CCG, asking if they can supply commissioning standards and routes for quality assurance to the group	Chair of M&E Group	Southampton City CCG		CCG Group rep to supply this to the group	Planned commissioning standards received by the group.	Y
41	16/09/2014	LSCB	Challenge to CDOP re. a number of issues in their annual report. Requested that the CDOP Manager attends the next meeting.	LSCB members	CDOP		Manager of CDOP to attend next board meeting	Feedback received from manager of CDOP. CDOP process has now been totally reviewed and the 4 LSCB areas will run their own CDOP as of October 2015.	Y

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40	16/09/2014	LSCB	Challenge to Early Help and MASH re. drop of numbers in August compared to September.	LSCB members	MASH and Early Help		That the unexplained drop in numbers for August be investigated and compared against the numbers reported for September;	Update received explaining that Schools were the largest referrers at the time, so numbers dropped but picked up again in September when schools were back.	Y
39	08/09/2014	LSCB	Challenge to National Probation Service and Community Rehabilitation Company to highlight any issues that have arisen from the split of the service.	Independent Chair	NPS and CRC		LSCB Independent Chair to write to the service and request assurance and a Section 11 audit to be completed.	Chair has gained assurance of this.	Y
38	08/09/2014	L&D Group	Challenge to Children and Families Service Training Team - could they include a definition of what a leading question is, in their Level 2 safeguarding training?	L&D Group	Inspire Team - Children and Families Service		To be fed back to the Inspire team and an update requested	Change made and agreed by Learning and Development Chair	Y
37	13/08/2014	MET Group	Challenge to Hampshire Constabulary to ensure that messages regarding the 'You are not alone' campaign are being passed to frontline officers.	Catch 22	Hampshire Constabulary		Reassurance gained that staff have received training on these issues but plan to do more work to embed the safeguarding message.	Police rep fed back to the Community Engagement and Awareness Group with a clear plan for sharing this message around staff and the community.	Y
36	08/08/2014	M&E Group	Challenge to CAFCASS regarding whether or not that have an e-safety policy	Independent Chair	CAFCASS		CAFCASS rep to find this out and respond	CAFCASS rep identified e-safety policy and sent it to the LSCB	Y
35	08/08/2014	M&E Group	Challenge to NPS regarding an insufficient submission of a S11	Independent Chair	NPS		LSCB Independent Chair to write to NPS and raise issue of insufficient S11	Section 11 received	Y
34	07/08/2014	M&E Group	Challenge regarding assurance that the non-statutory agencies such as Voluntary Services are meeting safeguarding requirements. Cannot assume that commissioners are auditing this.	Chair of M&E Group	LSCB Executive Meeting		NC to take this to the Executive Group Meeting	Discussed at Executive meeting in September 2015 and agreed that current quality assurance process covers these services.	Y
33	22/07/2014	LSCB	Challenge following Child L workshop - re hospital procedures and use of hospital as a secure location for CYP when safeguarding concerns raised.	Lead Reviewers	Hospital and Local Authority Children's Services		Assurance gained at meeting	Advised: child I was ill so hospital was the right place. Hospital has tight safeguarding procedures and security and staff are aware of this. Messages will be reinforced to hospital staff on this.	Y
32	22/07/2014	LSCB	Challenge to Drug & Alcohol Services regarding; ensuring that pregnant mothers - how are they accessing support services, what information is passed to children's social care? How links are made to offender programmes, how are GP's trained / aware of safeguarding issues when there are drugs / alcohol issues?	Head of Children and Families	Integrated Commissioning Unit		To seek information from providers on referral route.	Hospital advised specialist midwife for SM in place to provide advice and support to services. 6 month feedback to LSCB on new provider success / safeguarding submitted in September 2015.	Y

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31	22/07/2014	LSCB	Challenge following Child L workshop regarding ABE training and appropriateness of those interviewing children	Lead Reviewers	Police and Local Authority Children's Services		Assurance gained at meeting	Staff member was ABE trained. Issue of location fed back to relevant staff members.	Y
30	20/06/2014	JC/HL workshop	Challenge by independent Chair at learning workshop and follow up regarding current situation for family - unclear on status in terms of child protection.	Independent Chair	Children & Families		Chair requested clarity of current situation. Assurance of safety of children in family given.	Feedback received from Team Manager. LSCB assured.	Y
29	17/06/2014	SCR	Review of SCR LSCB actions - highlighting Strategy meetings / discussions issues.	Executive Group	M&E Group / Children & Families		Request that Strategy meetings / discussions are focus of next multi agency audit.	Audit is now complete and findings have been fed back to LSCB. Action Plan being monitored by M&E Group.	Y
28	01/06/2014	SCR	Challenge by Independent Chair following lack of involvement in scoping and learning for SCR's and learning workshops by South Central Ambulance Service.	Independent Chair	Safeguarding in SCAS		Chair wrote letter to new head of safeguarding to highlight concerns and missed opportunities.	SCAS feed in now taking place with backlog of reports into current reviews being addressed. SCAS now attendee at LSCB meetings and member of SCR group.	Y
27	07/05/2014	Interim findings from Core Group Audit	Chair requested assurance following identified issue of timing for core group and review child protection conference - outside procedures - these being combined.	Independent Chair	Children and Families Service		Chair requested brief outline report to next LSCB. Report produced for May meeting. Process had been rectified once this issue was identified.	Discussion held at main LSCB meeting and this process has now been changed - with all staff members being briefed.	Y
26	07/05/2014	SCR	Assurance sought regarding escalation procedures (multi and single agency)	Independent Chair	Board Members		Section 11 audit template to be updated	Awareness of LSCB procedure following workshops and newsletter. Escalation big feature in feedback from workshops. Practice and Policy group now working to monitor multi agency escalation.	Y
25	07/05/2014	Single Agency Report	Assurance sought regarding current Elective Home Education issues given feedback from recent SCR.	Chair of M&E Group	Local Authority Children's Services and Education		Assurance given at meeting regarding new post in Phase 2 of Transformation which will focus on Vulnerable Pupils including EHE	Feedback given. New 'Children Missing Education Officer' in post and attended LSCB in July 2015 to feed in. Ongoing work is being monitored.	Y
24	07/05/2014	SCR	Challenge regarding LSCB's approach to Think Family and how it can change to promote this.	Independent Chair	All LSCB members		Seek assurance of LA work to do this. LSCB / LSAB chairs to meet. Support for two boards to be aligned to enable joint challenge.	LSCB / LSAB support is now aligned. A number of subgroups have merged and the training offer is now relevant for Adults and Children's Social Care.	Y
23	07/05/2014	SCR	Challenge regarding a lead role for supporting childminders / carers in early years with safeguarding issues.	Independent Chair	Local Authority Children's Services		Transformation of Children's Services to include Early Years lead for Safeguarding	Part of Phase 2 of Transformation - Lead is Anne Downie.	Y

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22	07/05/2014	SCR	Police engagement level in MASH challenged	Independent Chair	PPU Police		Group members requested confirmation of Police numbers to be linked to Local Authority teams and dates for this to happen.	Police are now key partners within the MASH and are dedicated to providing the appropriate level of engagement as the MASH grows.	Y
21	07/05/2014	Single Agency Report	Challenge regarding effectiveness of Virtual School in terms of safeguarding issues	Independent Chair	Education Services		S11 audit from Virtual Schools in Autumn term	S11 received in May 2015	Y
20	07/05/2014	Single Agency Report	Further detail of school attendance issues in Southampton - evidence to demonstrate improvements since previous data collection.	M&E group members	Education Services		Feed this information in to next meeting.	The issue of school attendance has been discussed at LSCB and is being regularly monitored by the Board.	Y
19	07/05/2014	Single Agency Report	Challenge by Independent Chair regarding sharp decrease in numbers of children missing from education in Autumn figures - explanation requested	Independent Chair	Local Authority Children's Services - Education		Head of Education to gain clarity and feedback	The issue of school attendance has been discussed at LSCB and is being regularly monitored by the Board.	Y
18	07/05/2014	SCR	Challenge regarding supervision policies for staff working with families.	Independent Chair	All LSCB members		Review of Lscb members policies Core standards for this to be established to measure quality	The Board has now agreed a new set of Core Supervision standards which can be found here.	Y
17	07/05/2014	Single Agency Report	Request for further details on what is offered by Schools in terms of E safety awareness for pupils and parents.	Chair of M&E Group	Education Services		Children and Families Service to update	Online Safety Thematic Review underway. Results to come to Board in March 2017.	
16	07/05/2014	SCR	Challenge regarding residency order applications issues	Independent Chair	Family Justice Board		To seek assurance at meeting of FJB / LSCB chair in July.	Verbal reassurance given to Chair of LSCB. Process has now changed and LSCB are assured.	Y
15	01/05/2014	Section 11 Audit	UKBF to link with LSCB to brief on current situation in Southampton and learning from their own internal review of safeguarding responses.	S11 panel members	UKBF		UKBF to attend LSCB in 2014	2015 section 11 audit has now been received and learning from internal learning has been shared.	Y
14	01/05/2014	Section 11 Audit	To ensure YOS' presented critical learning review includes Education and Health input	S11 panel members	Local Authority YOS		YOS to gain Health and Education feed in to review. Findings to be shared with SCR sub group.	YOS manager has attended SCR group and fed in the findings. Shared learning across services action plan is in place.	Y
13	01/05/2014	Section 11 Audit	YOS to gain access to information to regularly identify child protection status of children / young people that they are working with	S11 panel members	Local Authority / Children's Services & YOS		YOS to raise with senior management to identify suitable system for sharing information	YOS to identify CP status of CYP working with - this has now been working suitably for over a year.	Y
12	07/03/2014	Section 11 Audit	Staff survey update requested - to include safeguarding questions	Independent Chair	Local Authority		Head of Housing to follow up format of planned staff survey	Staff Survey now complete.	Y

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11	05/02/2014	Single Agency Report	Challenge regarding process for closing cases.	Chair of M&E Group	Local Authority Children's Services		Addressed in meeting.	Confirmed repeat referral cases are usually audited to ensure case was closed appropriately. If there is a significant change then a check is made to ensure correct action has been taken.	Y
10	05/02/2014	Single Agency Report	Challenge regarding full data set to accompany Single Agency Report	Chair of M&E Group	Local Authority Children's Services		To provide Local Authority Children Services data set to LSCB and form part of the LSCB Data Set	Children's Services Data is integral to the quarterly LSCB Data set, the Local Authority also produces a key data scorecard. Dataset is now regularly received from Children and Families Service.	Y
9	05/02/2014	Single Agency Report	Query regarding the level of safeguarding training offered to SCC staff corporately	M&E group members	Local Authority		Housing e learning course to be QA'd by L&D group. SCC corporate learning and development offer to include level one safeguarding training for all staff.	Courses offered via SCC Inspire, Housing also e learning course. SCC Learning offer to include safeguarding e- learning as standard. Level One Safeguarding Training now available as too all SCC staff on 'My learning' page.	Y
8	05/02/2014	Single Agency Report	Challenge how children's absence in School is marked if they go to a Child Protection / case conference. Additional query raised regarding non attendance and if children's services follow up that the child was in school at the time.	Chair of M&E Group	Local Authority Children Services		Agreed that information of where Children are should be available.	CS rep confirmed a code is used for this as would be for medical appointments thus not causing a negative effect on attendance figures in schools.	Y
7	05/02/2014	Single Agency Report	Challenge regarding other housing providers - including housing associations and private sector. How safeguarding issues can be raised	M&E group members	Local Authority Housing Services		Head of Housing to ensure representation of these issues in M&E group.	Other tenure issues considered at LSCB.	Y
6	05/02/2014	Meeting	Challenge following concerns raised at meeting about Police staffing levels in Child Abuse Investigation Team, sent in writing to the LSCB chair as follow up.	Independent Chair	Police PPU		Written request for further details from Chair following concern raised. Chair also met with Police and Crime Commissioner to seek assurance that staff levels will not be impacted in Child Abuse teams given restructure.	PCC assurance and Police presentation to LSCB to reflect no reductions in staffing. S11 audit received in February 2015 which offered greater assurance.	Y
5	05/02/2014	Single Agency Report	Challenge regarding Housing services child focus - role and response to concerns regarding safeguarding children.	M&E group members	Local Authority Housing Services		Housing to audit management transfer cases where there were children in the household to identify response to safeguarding concerns	Housing S11 update received in August 2014 and the group agreed this with no further action.	Y

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4	21/01/2014	LSCB	Challenge re. Multi Agency Threshold Document content - age of 'sexually active' to be reflective of legislation.	Designated Health Professionals	Local Authority Children and Families Service	To amend document to reflect changes.	Change to document has been made. Please click here to review	Y
3	21/01/2014	LSCB	Challenge to the current Level 3 training provision evidenced through Learning and Development Audit - current provision not reaching a wide enough multi agency audience.	LSCB members	Local Authority Inspire / Learning & Development Group	LSCB to develop and then deliver a new L&D strategy and delivery plan for 2014-15	L&D strategy and delivery plan reported to LSCB in March 2014 and evaluation received in 2015. LSCB Training has been successfully implemented. Please see L&D Strategy here	Y
2	13/09/2013	Single Agency Report	Need to see clear actions for early years settings where judged as inadequate	Chair of M&E Group	Local Authority - Early Years	Action plan identified and submitted to M&E group	Assurance gained. M&E Group review the action plan that is in place.	Y
1	13/09/2013	Meeting	Police attendance at M&E group challenged	Chair of M&E Group	Police PPU	Police identified representative	Police actively participating in QA work of LSCB and have responded to all QA requests.	Y