

Section

Clear statement of Service responsibilities



Developed and maintained by the NFCC





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	Lead/Person Responsible	Comments and Time Line	Status/Completed
The Service has a robust quality assurance			
framework that focuses on what is to be achieved			
for children, young people and adults at risk.			
Written policies and procedures are in place for			
safeguarding and promoting the welfare of			
children, young people and adults at risk which are			
aligned to Local Safeguarding Board and			
partnership procedures.			
• Information sharing procedures.			
• Identify staff roles and responsibilities in regard			
to safeguarding.			
• Identify clear reporting structures for concerns			
about a child, young person or adult at risk and includes guidance for escalation.			
All staff are made aware of policy and procedures			
and can readily access these and advised that			
compliance is mandatory. Staff are aware of how			
to report safeguarding concerns.			
Clear, unambiguous procedures.			
Step to step guidance on actions taken.			
There is a whistle blowing policy which encourages			
staff to safely report poor practice.			
Safeguarding policies are to be reviewed regularly,			
every 3 years, or whenever there is a major change			
in the organisation or in relevant legislation or			
guidance.			
There is a complaints policy and procedure in place			
that is in line with statutory guidance which is			
available for staff and other service users.			
Complaints procedure is promoted and			
monitored.			
• Included in induction.			
Time span for response and adherence to this			
target is monitored.			
• Evaluations/audits of the use of the complaints			
process are undertaken.			