

Care Act 2014 Implementation - Top 20 Checklist

No.	Area	Yes	No
1	Has your organisation's senior leadership team and/or governance board been briefed about the Care Act 2014 and the new local multi-agency safeguarding arrangements ?		
2	Has the new Hampshire multi-agency Safeguarding Adults Policy and Guidance been formally endorsed by your organisation?		
3	Has the new multi-agency Safeguarding Adults Policy and Guidance been widely publicised and disseminated within the organisation?		
4	Have internal safeguarding adults policy and procedures been reviewed and revised to ensure consistency with the new multi- agency Safeguarding Adults Policy and guidance?		
5	Are arrangements in place to ensure all staff and volunteers are able to identify and report concerns of abuse or neglect?		
6	Are arrangements in place to ensure all staff and volunteers have an awareness and understanding of mental capacity and best interests decision making consistent with their role?		
7	Are arrangements in place to ensure practice is outcome-focused and concordant with the Making Safeguarding Personal approach and the six statutory safeguarding principles?		
8	Do staff with professional and organisational responsibility for adult safeguarding understand their roles and responsibilities under the new statutory safeguarding adults framework?		
9	Has an internal safeguarding training plan or strategy been developed to support implementation of the new local multi-agency safeguarding arrangements?		
10	Has the multi-agency Information Sharing Protocol been formally endorsed by your organisation and have internal guidelines been reviewed to ensure consistency with this?		

No.	Area	Yes	No
11	Has your organisation endorsed the Hampshire's multi-agency safeguarding learning and development strategy?		
12	Has your organisation formally endorsed the Learning and Review Framework?		
13	Have the links between internal governance processes and the Learning and Review Framework been clarified?		
14	Are there clear internal arrangements for identifying, responding to and referring to the Board of cases that may require a multi-agency review?		
15	Has your organisation identified a named member of staff to undertake the Designated Safeguarding Adults Manager role?		
16	Is there an allegations management process and has this been updated to include the DASM role and related responsibilities?		
17	If not required to have a DASM, has your organisation identified a named member of staff to undertake the Safeguarding Adults Lead role?		
18	Do service standards focus on safeguarding service users and promoting their wellbeing, dignity and control?		
19	Do service contracts place clear reporting requirements on providers about safeguarding issues including allegations against staff?		
20	Is there a strategy to ensure managers, staff, service users and commissioned services are kept up to date of any changes in safeguarding policy and guidance as these develop?		