

LSCB MULTI AGENCY QUALITY ASSURANCE PROGRAMME 2016-17

QA Content Areas	Q4 15-16 (Jan – Mar)	Q1 16-17 (Apr – Jul)	Q2 16-17 (Jul – Sep)	Q3 16-17 (Oct – Dec)	Q4 16-17 (Jan – Mar)	Proposed Type of Quality Assurance Activity	Date findings presented at M&E	Date findings presented at Board (where appropriate)
* Substance Misuse (Neglect)	Х	-	-	-	-	Multi Agency Audit M&E Lead: June Hopkins		
NEW Combined Referrals & Thresholds Multi Agency Audit & *Early Help - Child's Journey - Multi Agency Audit	X	-	-	-	-	Deep Dive M&E Leads: Clare Poyner & Mat Thomas		
* CSE (Re-Audit) Multi Agency Audit	-	Х	-	-	-	Multi-agency case discussions & Action planning M&E Lead: Lee Horner		
* CSA (Re-Audit) NB inc. historical pathway	-	-	X	-	-	Multi Agency Audit M&E Lead: Tom Stibbs		
*Neglect (Re-Audit) inc use of Quality of Care tool	-	-	-	Х	1	Multi Agency Audit M&E Lead: Yvette Queffurus		

^{*}Priority areas of concern from LSCB Business Plan 2013-16

Q4 - undertake quality assurance work based on actions from Serious Case or Learning Reviews

Part B data sets

Q1- 16-17	* CSE	Q3 - 16-17	*Participation & Engagement
(Apr – Jul)		(Oct – Dec)	
Q2 - 16-17	* CSA	Q4 - 16-17	TBA
(Jul – Sep)		(Jan – Mar)	