

Appendix 5 – SASH Governance

Homes2Inspire SASH Governance

Internal

HM/DM/ On-call Managers ensure procedures followed following incident

Senior Managers ensure procedures followed via on-call structure and daily handover communication (daily reports)

High risk young people discussed and management strategies considered at monthly Cluster Meetings (minuted)

Incidents of SASH and high risk young people reviewed at monthly Strategy Meetings (KPI's, CHSM reports & minutes)

SASH incidents reported and collated by H&S Manager; reviewed by nominated Senior Managers and Managing Director at Governance Meetings (SASH Dashboard and minutes)

Bi-annual and annual evaluation and analysis reports completed by HM's to review overall home performance / KPI's (Reg 45/ Annual Evaluation Reports)

External

Serious incidents are reported to Ofsted as per 'Serious Events' policy (NOE's)

Independent Visitor Inspections quality assure incident management against policy and document within report (Reg 44)

Quality assurance/ contract monitoring visits completed by LA's review care and protection of young people within homes (monitoring reports)

Ofsted Regulatory Inspectors review all aspects of Children's Homes Regulations 2015 during full and interim inspections. NOE's will be scrutinized. (Ofsted reports)

Ofsted Compliance Inspectors consider NOE's / Regulatory Inspections / Complaints / Allegations and will conduct unannounced inspections or issue compliance notices if deemed relevant. (Compliance Inspections/ Notices)