

## **Appendix 10.4 Framework for Quality and Safeguarding Provider Monitoring**

### **Agenda – Large Scale Enquiry (LSE) Review Meeting**

**1 Welcome and Introductions**

**2 Apologies**

**3 Confidentiality Statement**

*Any information disclosed as part of these discussions should not be shared with any other person unless agreed as a specific action point.*

**4 Reasons for the meeting**

- Review of enquiries
- Clarification of initial outcomes
- Assessment of current risk of harm
- Agree updated Protection and Support Plan

**5 Accuracy of previous LSE Strategy Discussion/Review minutes (if applicable)**

**6 Review of previously agreed actions**

**7 Review of Adult Safeguarding Enquiries and any Outcomes**

- To include reference to any adults with safeguarding plans and individual sources of risk.

**8 Views of Statutory Agencies**

- To include details of adults who have been reviewed since the last meeting

**9 Views of Adults using the service and/or their representatives**

**10 Views of Provider**

- To include: Breakdown of people in receipt of care, Staffing, Insurance Financial Viability & an update on their action plan.

**11 Assessment of Current Risk of Harm**

**12 Contractual Action**

**13 Actions for Protection and Support Plan**

- Service Provider
- Other Agencies
- To include arrangements for the reviews of adults using the service.

**14 Communication Plan**

**15 Future Meetings**