

Adult Support Protection Self Evaluation: Final Learning Review Report

14 6 19

1.0 Purpose

The purpose of this document is to collate the improvement actions identified through undertaking 4 self-evaluation workshops with colleagues from Moray Adult Support Partners in April and May 2019.

Along with the insights gained from the Social Work (Council Officer) survey and the Case File Audit, this Learning Review Report will provide the evidence base for the Adult Support Protection Improvement Action Plan.

The collation of the Final Self Evaluation Learning Review Report along with the development of the Improvement Action Plan is the key milestones in the Adult Support & Protection (ASP) Project Plan.

2.0 Background

As part of the preparation for the forthcoming Care Inspectorate Adult Support & Protection thematic inspection, a self-evaluation exercise was undertaken with members of the Moray Adult Protection Committee and representatives of the Moray ASP partner agencies.

The self-evaluation exercise was based on exploring the 3 sets of quality indicators -grouped as Outcomes, Key Processes and Leadership- which have been developed by the Care Inspectorate as part of their inspection regime. In total there are 23 questions.

The first workshop was held on 12 April with the Adult Protection Committee (APC). The primary aim of this workshop was for members of this Committee to answer the 6 Leadership questions. Due to the large number of participants, this was undertaken in two groups (both groups answering all 6 Leadership questions). Following this initial session, each table then focused on answering either the questions sets relating to the Key Process or Outcomes. The secondary aim of the Development Day was therefore to answer all 23 questions. Five of the Key Process questions (2.8 to 2.12) remained unanswered by the end the session.

Following this workshop with the Moray Adult Protection Committee, the following 3 workshops were held.

Date	Workshop (2019)
Outcomes	13 May
Processes	20 May
Leadership	27 May

Each workshop lasted approximately 2.5 hours and was devoted to answering the questions relating to the above quality indicator set.

In terms of contextualising the questions, items of evidence were presented in relation to many of the questions. This encompassed vision statements, Scot Government Annual Returns, audit report, the core process map, risk matrix and template. In addition, 3 case studies were presented to assist with exploring the relevant issues.

In total 30 colleagues from 10 partnership agencies took part in this self-evaluation exercise.

The above workshops were facilitated by Robin Paterson H&SCM (Snr Project Officer) and scribed by lain McGregor (Adult Protection Unit Co-ordinator). The written report for each of the above sessions was circulated to the participants for comment and final agreement.

3.0 Findings and Emerging Themes

The following table summarizes the improvement actions identified from each of these workshops and the Adult Protection Committee Development Day. Using a simple content analysis approach, the key words or phrases in relation to each improvement were identified as cross cutting themes. These key words or phrases are underlined in relation to the responses to the questions.

As outlined in section 4 of this report, it is proposed that these themes will be adopted as the sub-headings for the improvement action plan.

Improvement Action	Theme
Outcomes	
Question 1.1: We pursue least restrictive protection options and respect individuals, choice.	1
 Workshop Response: Moray consistently conducts a small number of Protection Orders (see Scottish Government Adult Protection Returns for 2017 & 2018). Workshop participants viewed this as a strength and that all ASP referrals went to a single point of contact in Moray; the Access Team. An Area for Development was that improvements could be made to ensure that there is <u>clarity between agencies of the</u> 	Policy, Process & Procedure
<u>content of any orders</u> granted and that police officers are aware of the process of granting a protection order.	
 It was also agreed that <u>additional learning</u> for all partners can be gained through a review of the single banning order undertake in the last 12 months once this has been revoked or completed. 	Audit & Lived Experience
Adult Protection Committee Response:	
 While partners consider that they adopt appropriate and the least restrictive approach to protection orders, there is a need to <u>collate and document the process and procedures</u> from the perspective of all partner agencies in Moray in order that we collectively understand the implementation of removal, banning and assessment orders. 	Policy, Process & Procedure
Question 1.2: Our multi-agency response to referrals of adult protection concerns is timely & effectiv proportionate, protective framework for adults at risk of harm and others for whom risk is identified, We strive to identify adults at risk of harm. This question was explored through considering case study	including children.
 Workshop Response: <u>Training</u> for all front line Day Care Service staff (both internal and external) should ensure that timescale thresholds for reporting individuals suspected of being harmed are reinforced and understood. 	Training & Development
 To ensure that initially referrals are processed in a timely manner, the H&SCM Senior Management Team should review if the <u>Access Team is adequately resourced</u> to complete the high volume of screenings of the initial ASP referrals being received. 	Service Redesign/Review
The internal process for H&SCM social work team members to discuss adults at risk of harm should	Performance

be reviewed to ensure that cases are addressed in a timely manner.	Management
 It was identified that the <u>carefirst electronic recording</u> system has the capability to code ASP referrals and it was agreed that better use could be made of this part of the carefirst system. It was also thought that as part of HSCM's plans to develop its ICT infrastructure, Officers could make further improvements in relation to the processing of referrals by making better use of digital technology. 	ICT & Recording
 Adult Protection Committee Response: Although an ASP Core Process is established for Moray, participants considered that a <u>refreshed</u> <u>multi-agency process</u> needs to be developed based on the above contribution from all partner agencies. This should incorporate realistic service standards for the completion of key elements of the ASP framework. 	Policy, Process & Procedure Performance Management
Question 1.3: We deliver the desired personal outcomes for adults at risk of harm-enhanced safety, v support to keep healthy. They and their unpaid carers (if appropriate) are involved throughout. Adult	
outcomes and general health and wellbeing outcomes delivered by our partnership are inextricably li of harm such as physical, sexual, emotional, financial harm, neglect, self- neglect and harm to self, a protected as a consequence of our actions. This question was explored through considering case study 2	inked. Adults at risk re safe and
outcomes and general health and wellbeing outcomes delivered by our partnership are inextricably li of harm such as physical, sexual, emotional, financial harm, neglect, self- neglect and harm to self, a	inked. Adults at risk re safe and
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 outcomes and general health and wellbeing outcomes delivered by our partnership are inextricably lip of harm such as physical, sexual, emotional, financial harm, neglect, self- neglect and harm to self, a protected as a consequence of our actions. This question was explored through considering case study 2 Workshop Response: It was agreed that H&SCM should further develop its performance management arrangements in relation to developing an approach to allowing ASP related health outcomes to be monitored and 	inked. Adults at risk re safe and Performance

undertaken as a multi-agency activity.	
 Adult Protection Committee Response: The development of a revised Moray ASP process should incorporate the sharing of the outcomes of ASP cases with all partners including the third sector. This could be achieved through ensuring that a meaningful conversation/review with the individual who has been at risk is part of the above revised core process and the establishment of a schedule of multi-agency conducted audits. The results of the audit should be shared with the Adult Support Protection Committee. 	Policy, Process & Procedure Audit & Lived Experience
Question 1.4: Adults at risk of harm such as physical, sexual, emotional, financial harm, neglect, self o self, are safe and protected as a consequence of our actions. This question was explored through study 2.	
 Norkshop Response: It was viewed as a strength that the Community Safety Hub meets once a week to review -from a multi-agency perspective- how people who are vulnerable and at risk of harm can be further protected. It was also noted as an example of good practice that Police Scotland has a dedicated Officer who attends and supports these meetings. It was however thought that <u>better use of ICT applications</u> could be made to identify and categorise vulnerable people in Moray. 	ICT & Recording
Question 1.5: We carry out effective remedial work with perpetrators (harmers) when necessary. Workshop Response:	
 Workshop participants identified that determining if we undertake effective remedial work with perpetrators (harmers) is an area for development for Moray. It was proposed that consideration should be given to <u>identifying best practice through exploring how other ASP partnerships are</u> <u>undertaking this area of work</u>. Insights and learning gained can then be incorporated into Moray's approach. 	Training & Development
 Adult Protection Committee Response: Colleagues are trained as to fulfil their role in undertaking Large Scale Inquires. However, we need to ensure that we evidence the support we provide to the perpetrators (harmers). This should be <u>part of any revised Moray procedure</u>. 	Training & Development
Key Processes	l

	tion 2.1: There is a decisive and consistent operational management of adult support and ction cases within our partnership (question also explored with Case Study 3).	
	shop Response:	
	While partners thought that there is strong operational management of adult support cases in Moray, there were important elements of the <u>core process</u> that could be improved. These were identified as:-	Policy, Process & Procedure
•	following the submission of a Concern Report, feedback on the actions taken by partner agencies should be given and <u>confirmation who the key contact professional is</u> .	Policy, Process & Procedure
•	clarity in relation to the <u>number of Concern Reports that need to be submitted</u> before further action is taken.	Policy, Process & Procedure
•	Officers should <i>explore</i> how carefirst can be fully used to facilitate when the 5 trigger point Concern Report threshold has been reached.	ICT & Recording
•	Agreement of <u>expected timescales (presented as service standards)</u> for completion of key elements of the ASP process (e.g. time taken to apply the 3 point test following the submission of a referral) needs to be established.	Performance Management
dult	Protection Committee Response:	
•	Participants considered that ASP training was of a high quality. However, it was thought that there would be gaps in the training provided to all partners (e.g. Level 2 training for Care Homes). The capacity issue of providing training to all partners was recognised. It was proposed that in the first instance a Training Needs Analysis should be undertaken to identify training and personal development needs and that opportunities to deliver 'train the trainer' should be considered as a means of addressing the challenges of providing training to all partners.	Training & Development
•	While there is strong partnership working, professional communication and engagement can be improved by ensuring that the ASP Unit is represented at the Health & Social Care Moray Residential Care Home Meetings and that the <u>refreshed ASP process ensures that input/feedback from health is addressed in the revised procedure.</u>	Policy, Process & Procedure

Question 2.2: We have a valid system for timely, accurate screening of all adults protection concerns intimated to our partnership. The three point test is correctly and consistently applied (Reference made to Case Study 3 & Flow Chart of the Core Moray ASP Process).	
Workshop Response: The ASP Flowchart is considered to be familiar to colleagues across all partnership areas. However, it is <u>5</u> <u>years old and should be reviewed</u> to ensure that it is fit for purpose. Key areas that require up-dating are as follows:-	
The <u>flow chart does not adequately reflect the multi-agency</u> input into the ASP process or the central role of the H&SCM Access Team for receiving initial ASP referrals;	
The <u>Flow Chart does not capture the full ASP Process</u> and does not, for example, outline the review and monitoring process;	Policy, Process & Procedure
The flow chart should also make reference to clear timescales and service standards for the completion of each part of the process. This will facilitate operational performance management as well as clarifying the expectations that people will have of the service;	Policy, Process & Procedure
In relation to the application of the three point test, it was identified that there is a need for greater health involvement in this part of the process. To support this <u>'Second Officer Training'</u> should be provided to Health colleagues.	Training & Development
Moreover, in preparation of reviewing the core process, workshop participants proposed that <u>colleagues</u> <u>should research and best practice</u> emerging from other ASP partnership areas.	Training & Development
Adult Protection Committee Response:	
 Although the Pan-Grampian Inter-agency Policy & Procedure provides a strong foundation for a Moray specific process, it was agreed that the <u>revised ASP process should be based on the design</u> principle that the application of the 3 point test is a multi-agency activity. 	Policy, Process & Procedure
<u>Clear Service Standards</u> –including service and output measures- to be established to support the	Performance

Performance Management Process.	Management
Question 2.3: We share information (electronic and non-electronic) about adults at risk of harm effectively and timeously. Robust protocols are in place (reference made to the Grampian Adults at Risk of Harm Information Sharing Protocol).	
 Workshop Response: While it is considered that a robust Grampian wide information sharing protocol is in place, effective and timeous information sharing by all Moray partners is not always evident. It was proposed that that engagement activity needs to be <u>undertake that makes partners aware of their duty to co-operate and their responsibility to share information.</u> 	Training & Development
It was noted that there is evidence of timeous information sharing between the Access and Housing Teams, Police Scotland and the Integrated Mental Health Service have not experienced any significant issues.	
 Adult Protection Committee Response: The Scottish Ambulance Service (SAS) reported particular challenges in terms of receiving ASP related information when receiving an emergency call. The ability to address this issue will not be straight forward. However, the revised ASP process should consider the needs of the SAS in the further refinement of a Moray Core Process. 	Policy, Process & Procedure
Question 2.4: We carry out timely and cohesive multi-agency inquiries into adult protection concerns – including asp concerns relating to regulated services- which competently determine whether to proceed to a full investigation. And any other measures to protect and support the adult at risk of harm	
Workshop Response:	
 While partners had an understanding of their responsibilities to support ASP investigations, <u>Social</u> Workers reported that they sometimes felt overwhelmed with this responsibility in the context of <u>already having full caseloads</u>. They also reported that they were <u>sometimes unsure of their role in</u> <u>investigations and found some of the terminology used confusing</u> (e.g. what determines an 	Service Redesign & Review
Investigation). Police Scotland also noted that there was sometimes a lack of understanding of what some of the key terms used meant. It was proposed that training focusing on the clarity of	Training & Development

professional roles and confidence in decision making -including Social Work- should be provided.	
The training should also cover processes and the terminology used.	
Adult Protection Committee Response:	
 Although systems and procedures have been established, it was identified that there is often 	Training &
confusion in the correct use of terminology and sometimes the wrong forms have been used by front	Development
line members of staff. It is suggested that a multi-agency /professional 'operating procedure type	
manual' should be developed that clearly defines key terms. Furthermore, forms should also be peer	Policy, Process &
reviewed and revised.	Procedure
While the Adult Protection Committee was considered as having good representation from the key	Policy, Process &
Partners in Moray, it's was considered timely to review the membership with specific reference being	Procedure
given to GP representation.	
Question 2.5: We carry out competent, timely, multi-agency, in-depth investigations into adult	
protection concerns that correctly identify the way forward. These are timeously and fully recorded.	
Workshop Response:	
• In the context of improving the key processes, workshop participants identified that this element of	Policy, Process &
the process needs to be more clearly defined and the forms used need to reviewed to ensure that	Procedure
they are fit for purpose. These changes should also be focused on supporting information sharing	
across partner agencies.	
Adult Protection Committee Response:	
• As reported in the Annual Return, a significant number of Investigations were completed in 2017/18.	Policy, Process &
Nevertheless, all investigations need to be approach from a multi-agency perspective and should	Procedure
include the original refer as part of the investigation team.	
Question 2.6: We prepare detailed risk assessments and risk management plans –including	
chronologies-for adults at risk of harm, who require them (risk assessment template and risk matrix	
circulated).	
Workshop Response:	
Workshop participants were familiar with the risk assessment template and considered that embedding the	
risk assessment as part of the ASP form on carefirst was a positive development along with the	
development of a numerical scale to accompany the RAG as a means of quantifying risk. However the	
following improvements for were identified. These were:-	
Tonowing improvements for were identified. These were	

 Adoption of developing chronologies as part of the risk assessment process (H&SCM);and Review the risk assessment template form to include a section on risk enablement. 	Policy, Process & Procedure
Adult Protection Committee Response:	
 The creation of risk assessments should reflect a <u>multi-agency input</u> and not primarily created by a single agency 	Policy, Process & Procedure
Question 2.7: We conduct large scale inquires (LSI) competently, commensurate with the national code of practice. These exercises ensure that adults currently at risk of harm are safe and protected, and diminish the risk of future harm to individuals	
Workshop Response:	
 There was consensus that Moray can demonstrate expertise in undertaking LSI's including strong multi-agency partnership working. However, it was identified that <u>improvements could be made to the process in relation to follow-on monitoring work</u>. Specifically, in relation to who has responsibility for this, reporting and governance arrangements. 	Policy, Process & Procedure
Question 2.8: We correctly convene multi-agency case conferences for adults at risk of harm. These	
effectively determine what needs to be done to secure an individuals' ongoing safety and other positive	
outcomes. Adults at risk of harm and their carers are invited to support to attend. Other statutory agencies	
are consulted and involved when necessary.	
 Workshop Response: Workshop participants identified (as per 2.2) that as part of the <u>review of the overarching ASP</u> <u>procedure for conducting ASP meetings and case conferences should be clearly defined</u> It was once again noted that the terminology used also needs to be more clearly defined. 	Policy, Process & Procedure
Question 2.9: Independent advocacy is offered to individuals and is available if they want it. Staff	
are fully aware of the role independent advocacy.	
Workshop Response:	
 While it was reported that formal advocacy services are sometimes utilised as part of the ASP activity, accessing this service is not <u>consistently utilised</u>. 	Performance Management,
 It was proposed that the H&SCM Commissioning Team should ensure that <u>timely monitoring and</u> <u>feedback reports are provided to ASP Unit and ASP Committee.</u> In due course, the Independent Advocacy Contract should be reviewed from the perspective of ASP requirements. 	Policy, Process & Procedure

Question 2.10: We make timely, effective us of statutory powers to protect adults at risk of harm, pursuant to all of the relevant legislation	
Workshop Response:	
 Workshop participants agreed that in Moray we make effective us of statutory powers to protect adults at risk of harm, pursuant to all of the relevant legislation, but sometimes our response could be more timely. The process of undertaking a risk assessment was integral to this outcome. 	Policy, Process & Procedure
Question 2.11: We carry out multi-agency assessments of need and prepare care plans that are	
focused on individuals' desired personal outcomes. Apposite services and supports are deployed	
as a result. Care plans are reviewed periodically	
Workshop Response:	
 It was thought to be a strength that the Support and Review Plans for H&SCM ask high level outcomes question relating to 'Feeling Safe' & 'Living Life the Way You Want To'. However, the following aspects of assessment were identified as areas that could be improved. There were:- 	
For H&SCM, the most important issue is that <u>ASP issues are not always recorded on the Support</u> <u>Plan and Reviews are not undertaken in a timely and consistent manner;</u>	Audit & Lived Experience
The separation of the Assessment from the Support Plan would facilitate a clearer identification of risk of harm concerns; and	Training & Development
In terms of partnership working and information sharing, it was also considered important that <u>a</u> <u>procedure and guidance for redacting support plan information is established</u> . This would then allow Support Plans to be shared with partners. Police Scotland noted that they have already established these arrangements.	Policy, Process & Procedure
Question 2.12: Regular reviews are carried out for adults at risk of harm, Reviews are timeously convened if there are significant changes of circumstances.	
Workshop Response:	Policy, Process &
 It was considered that as part of the <u>ASP process review</u> (See 2.2), it will be necessary to establish a procedure for undertaken in a timeous manner. 	Procedures
Leadership	1
Question 3.1: Our strategic leaders model, support and develop good, partnership working (agenda	

and minutes for the Moray Adult Protection Committee Meetings were considered in response to this question).	
Workshop Response:	
• While the agenda for the Moray Adult Protection Committee was considered as covering an appropriate range of items, which were pertinent to all partnership agencies, the strategic leadership model could be further enhanced by establishing stronger links with operational leaders within each partner agency. This could be achieved by having revolving membership of operational managers from partner agencies as part of the Moray Adult Protection Committee and a formalised system of sharing information with leaders from each partner agency.	Policy, Process & Procedure
Adult Protection Committee Response:	
 <u>Review the remit and membership</u> of the Adult Protection Committee to reflect the range of issues that the Committee needs to engage with. The membership should include informal carers and children services professionals. 	Policy, Process & Procedure
• Adoption of a high level risk register as a standard agenda item at Adult Support Protection Meetings	Policy, Process & Procedure
Question 3.2: Our leaders ensure there is a clearly articulated vision and cogent, cohesive strategy for adult support and protection within our partnership (vision statements considered as evidence in answering this question).	
Workshop Response:	
 Participants agreed with the Adult Protection Committee workshops identified area for improvement. Namely, that in collaboration with its partners, the Adult Protection Committee <u>needs to develop and</u> <u>promote a vision for Moray</u>. This vision should acknowledge the importance of support as well as protection. In developing this vision, improvement plan workshops should consider the importance of 'positive risk taking' from a social care and health perspective and 'protecting life' from a Police Scotland perspective. 	Policy, Process & Procedure
Adult Protection Committee Response:	
 In collaboration with its partners, the Adult Protection Committee <u>needs to develop and promote a</u> vision for Moray. This vision should acknowledge the importance of support as well as protection 	Policy, Process & Procedure

practices	
Workshop Response:	
• While good networking between partners was identified as a core strength in terms of ensuring people were protected from risk of harm, workshop participants nevertheless agreed that they had <u>no confidence that robust processes were in place to support Out of Hours (OOH's)</u> adult protection. It was identified that the core OOH's process will require to be revised as part of the future improvement activity and <u>training for OOH's Social Work</u> will need to be delivered to ensure that robust practices are delivered.	Policy, Process & Procedure Training & Development
 In terms of day-time ASP, the previous recommendation from both the Outcomes and Key Process workshops was endorsed by participants in relation to <u>reviewing if adequate resources are in place</u> to support the Access Team to screen the high volume of ASP referrals. These activities will require to involve OOH's Social Work staff. 	Service Redesign & Review
our partnership, We carry out periodically self-evaluations of adult support and protection. And deliver improvements identified. Leaders value and take account of the views of adults at risk of	
harm and their carers to influence policy and planning (Previous Audit considered as part of the	
harm and their carers to influence policy and planning (Previous Audit considered as part of the response to this question).	
harm and their carers to influence policy and planning (Previous Audit considered as part of the response to this question).	Audit & Lived Experience
 harm and their carers to influence policy and planning (Previous Audit considered as part of the response to this question). Workshop Response: The example of the audit report submitted to the Adult Protection Committee was considered to be of a high standard. However, the improvement action previous identified by the Adult Protection Committee to agree an <u>audit schedule</u> was endorsed by workshop participants. Furthermore, this audit activity should be undertaken as multi-agency activity, the findings from the audit need to be followed through and the Health colleagues should provide DATIX information as part of this process 	Experience
 harm and their carers to influence policy and planning (Previous Audit considered as part of the response to this question). Workshop Response: The example of the audit report submitted to the Adult Protection Committee was considered to be of a high standard. However, the improvement action previous identified by the Adult Protection Committee to agree an <u>audit schedule</u> was endorsed by workshop participants. Furthermore, this audit activity should be undertaken as multi-agency activity, the findings from the audit need to be followed through and the Health colleagues should provide DATIX information as part of this process (previous workshop noted that DATIX information is not always shared with the Access Team). It was also identified as being important to <u>explore how we can best engage with people who have a</u> 	Experience Audit & Lived

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conducting the audits should reflect the multi-agency membership of the Committee and the insights	Experience
and learning gained through this ongoing exercise should inform governance and front line practice	
Question 3.5: Our Adult Protection Committee and COG competently fulfil their statutory roles,	
supports and drives improvement, and exercise sound oversight and governance over adult	
protection within our partnership. They are instrumental in the development of harm prevention	
strategies (Scot Gov Moray Annual Report was referred to as evidence).	
Workshop Response:	
 Workshop participants agreed with the improvement action identified by the Moray Adult Protection Group. This was to review the remit of this Committee, and the description of the duties and responsibilities of the key positions on this Committee should be developed. In addition, workshop participants considered that this review should be extended to COG in relation to ASP and to the establishment of sub-groups such as a Performance Group. 	Policy, Process & Procedure
Adult Protection Committee Response:	
 As part of the <u>review of the remit of the Adult Protection Committee</u>, descriptions of the duties and responsibilities of the key positions on this Committee should be developed 	Policy, Process & Procedure
Question 3.6: In respect of adult support and protection, our Chief Social Work Officer exercises	
cogent, cohesive leadership for:	
Professional Support	
Maintenance of high standards	
Driving improvements in SW practice	
 Systems in place to learn from critical incidents (Initial case reviews, significant case reviews etc) 	
• Carry out the statutory duties of the Chief Social Work Officer (and appointment of a proxy)	
(This question is abridged.)	
Workshop Response:	
 It was reported that an important development -in terms of driving improvements in SW practice- 	
was that the <u>CSWO now meets regularly as part of the Social Work Leaders Group to discuss issues</u>	
relating to professional support and practice.	Training &
	Development
The workshop also agreed with the improvement action identified by the Adult Protection Committee	

that briefings should be provided to existing and new members in relation to their roles and responsibilities as members of the Moray Adult Protection Committee.	
 Adult Protection Committee: The CSWO should provide <u>briefings to existing and new members</u> -when inducted on to the Committee- in relation to their roles and responsibilities as members of the Adult Protection Committee. 	

3.1 Summary: Frequency of Themes

In summary, the following table shows the frequency that each theme is appears in relation to the above improvement actions.

	Theme	Frequency
1	Policy, Process & Procedure	33
2	Training & Development	13
2	Audit & Lived Experience	7
1	Performance Management	6
1	Service Redesign & Review	3
2	ICT and Recording	3

It is proposed that these 6 themes will be adopted as the workstreams for the Improvement Action Plan.

4.0 Next Steps

Along with the findings from the case file audit and the Social Work (Council Worker) Questionnaire, the above insights gained from the self-evaluation workshops provide a strong evidence base for the development of an Improvement Action Plan. The 12 month Improvement Action Plan is outlined the accompanying report.

Appendix 1: Participation

The following table provides an overview of the colleagues, and their respective organisations, who participated in the series of selfevaluation workshops.

	Name	Organisation	APC (All questions- 12 4 19)	Outcomes (13 5 19)	Key Processes (20 5 19)	Leadership (27 5 19)
1	Jane Mackie	H&SCM (Chief Social Work Officer)	\checkmark			\checkmark
2	Susan Carr	(Director of Allied Health Professions & Director of Public Protection)	\checkmark			
3	Yvonne Wright	H&SCM (Nurse Manager Dr Gray's)	\checkmark			
4	Carol Chambers	Moray Council(Operations Manager Housing Needs),	\checkmark			
5	Robert Appleby	NHS (Scottish Ambulance Service)	\checkmark			
6	Gail Buchan	NHS (Scottish Ambulance Service)	\checkmark			
7	Geoff Gable	TSI Moray (Third Sector)	\checkmark			
8	Roddy Burns	Moray Council (Chief Executive)	\checkmark			
9	Jennifer Urquhart	Scottish Care	\checkmark			
10	Laura Sutherland	H&SCM (Public Health Lead)	✓			
11	Linda Harper	H&SCM (Nursing Lead),	✓	\checkmark		\checkmark
12	Kevin Walker	Police Scotland	✓	\checkmark		
13	Cllr Paula Coy	Moray Council (Councillor)	✓			
14	Zandra Smith	H&SCM (Consultant Practitioner Adult Protection Unit)	✓	\checkmark	✓	\checkmark
15	Scott Meredith	Turning Point Scotland	\checkmark			
16	Stuart Mount	Scottish Fire & Rescue Service	✓			
17	Jane Westmacott	Moray Council (Criminal Justice)	✓			
18	Morag Laurence	Police Scotland (DCU)		√		
19	Alan Milton	Police Scotland (Public Protection Unit)		\checkmark	✓	\checkmark
20	Bridget Stone	H&SCM (Consultant Practitioner)		\checkmark	✓	\checkmark
21	Alex Morrison	H&SCM (Manager, Access Team)		\checkmark		
22	Gordon Mackenzie	H&SCM (Integrated Learning Disability Team Manager)		\checkmark	\checkmark	\checkmark

23	Charles McKerron	H&SCM (Consultant Practitioner)	✓	\checkmark	
24	Marie Burnell	H&SCM (Advanced Practitioner, Access Team)	✓	\checkmark	\checkmark
25	Linda Marquardt	H&SCM (West Team Manager)	\checkmark	\checkmark	\checkmark
26	Kristin Clutterbuck	H&SCM (Social Worker, East Team)		\checkmark	
27	Vicki Low	H&SCM (Social Worker, West Team)		✓	
28	Joyce Johnston	H&SCM (Service Manager)			\checkmark
29	Lesley Attridge	H&SCM (Service Manager)			\checkmark
30	Ailsa Innes	H&SCM (Social Worker (Mental Health)			\checkmark