|  |
| --- |
| **Flowchart agreed with Local Authorities****Safeguarding concern about patients placed in Derbyshire Independent Hospital** See national Host/Placing guidance (expanded out to also cover mental health) [[Here]](https://www.england.nhs.uk/long-read/learning-disability-and-autism-host-commissioner-guidance/) |



**Placing/Home ICB in Derbyshire Independent Hospitals**

Patient identifiable and all aspects of clinical oversight including concerns and incidents

Placing ICBs/Case Managers will review clinical concerns and direct care for their patients.

ICBs can request Serious Incident Investigations, comment on documentation, care planning and assessments.

Placing ICBS will chair Care and Treatment Reviews/ and attend MDT meetings for the people they place.

**Placing/Home ICBs can contact DDICB to raise concerns about overarching quality and care.**

**Host ICB in relation to Derbyshire Independent Hospitals**

Governance, quality assurance concerns and triangulation no patient identifiable information

ddicb.hostcommissioner@nhs.net

DDICB has oversight for overall quality and governance in Derbyshire Independent Hospitals. This includes assurance against

CQC inspections and action plans (DDICB links closely with the CQC)

Complaints and patient experience

Staffing, workforce and training

Incidents and patient safety

Independent provider governance and local assurance processes

Care environment

Quality visits

DDICB also placing people and acts as Host and Placing ICB.

**DDICB as Host ICB can respond to Placing/Home ICB concerns where overarching issues are identified.**

**Sharing information across stakeholders**

**DDICB safeguarding team attends Local Authority safeguarding meetings** and links with Community Workstream staff. Both safeguarding and Community Workstream are within the Nursing and Quality Team.

**DDICB links across placing ICBs to triangulate quality**. Placing ICBS will also contact DDICB to seek assurance on our local process.

**DDICB operates an oversight and risk escalation model in line with national policy.** All hospitals are rated GREEN-AMBER-RED on as ongoing monitoring and ratings are changed according to triangulation and intelligence oversight processes are stepped up/down accordingly.

Placing information needs to come from the Provider. DDICB is currently requesting quarterly placing ICB submissions contractually from Elysium and Cygnet

DDICB does not have a right to access confidential information about people not placed by us.

Safeguarding concern is raised to the Local Authority.

Decision made with placing ICB. Who is best placed to investigate the concern? Does the placing ICB need to ask its Case Managers to visit to undertake a “Safe and Well” check? or review clinical care?

Local Authority to clarify via the Independent Hospital which ICB has placed the patient and makes the appropriate ICB aware of the concern.