

**Lampard Recommendations Assurance
Updated May 2019**

Name of Service	Cambridgeshire Community Services NHS Trust	Assurance report - May 2019	Julia Curtis, Chief Nurse
1	All NHS hospital trusts should develop a policy for agreeing to and managing visits by celebrities, VIPs and other official visitors. The policy should apply to all such visits without exception.		Rag Rating
	In place		GREEN
2	All NHS trusts should review their voluntary services arrangements and ensure that: <ul style="list-style-type: none"> • they are fit for purpose; • volunteers are properly recruited, selected and trained and are subject to appropriate management and supervision; and • all voluntary services managers have development opportunities and are properly supported. 		Rag Rating
	In place as per policy		GREEN
3	The Department of Health and NHS England should facilitate the establishment of a properly resourced forum for voluntary services managers in the NHS through which they can receive peer support and learning opportunities and disseminate best practice.		Rag Rating
	N/A		n/a
4	All NHS trusts should ensure that their staff and volunteers undergo formal refresher training in safeguarding at the appropriate level at least every three years.		Rag Rating
	In place		GREEN
5	All NHS hospital trusts should undertake regular reviews of; <ul style="list-style-type: none"> • their safeguarding resources, structures and processes (including their training programmes) • the behaviours and responsiveness of management and staff in relation to safeguarding issues to ensure that their arrangements are robust and operate as effectively as possible. 		Rag Rating
	Complete		GREEN
6	The Home Office should amend relevant legislation and regulations so as to ensure that all hospital staff and volunteers undertaking work or volunteering that brings them into contact with patients or their visitors are subject to enhanced DBS and barring list checks.		Rag Rating
	N/A		n/a

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7 All NHS hospital trusts should undertake DBS checks (including, where applicable, enhanced DBS and barring list checks) on their staff and volunteers every three years. The implementation of this recommendation should be supported by NHS Employers.			Rag Rating
As a trust we don't do this, for our employees or volunteers. Although it is not a NHS requirement, we continue to explore the feasibility of implementing the annual checking process. If this option continues to be seen as unviable, the Trust will review whether it should implement a 3 yr cycle of checking. NHS Employers are leading a national piece of work to try and improve the annual process			
8 The Department of Health and NHS England should devise and put in place an action plan for raising and maintaining NHS employers' awareness of their obligations to make referrals to the local authority designated officer (LADO) and to the Disclosure and Barring Service			Rag Rating
N/A			n/a
9 All NHS hospital trusts should devise a robust trust-wide policy setting out how access by patients and visitors to the internet, to social networks and other social media activities such as blogs and Twitter is managed and where necessary restricted. Such policy should be widely publicised to staff, patients and visitors and should be regularly reviewed and updated as necessary.			Rag Rating
In place			GREEN
10 All NHS hospital trusts should ensure that arrangements and processes for the recruitment, checking, general employment and training of contract and agency staff are consistent with their own internal HR processes and standards and are subject to monitoring and oversight by their own HR managers.			Rag Rating
In place			GREEN
11 NHS hospital trusts should review their recruitment, checking, training and general employment processes to ensure they operate in a consistent and robust manner across all departments and functions and that overall responsibility for these matters rests with a single executive director.			Rag Rating
In place			GREEN
12 NHS hospital trusts and their associated NHS charities should consider the adequacy of their policies and procedures in relation to the assessment and management of the risks to their brand and reputation, including as a result of their associations with celebrities and major donors, and whether their risk registers adequately reflect such risks.			Rag Rating
In place			GREEN